

Representative Robert M. Spendlove proposes the following substitute bill:

**STATE AGENCY FEES AND INTERNAL SERVICE FUND RATE
AUTHORIZATION AND APPROPRIATIONS**

2022 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Robert M. Spendlove

Senate Sponsor: Don L. Ipson

LONG TITLE

General Description:

This bill supplements or reduces appropriations otherwise provided for the support and operation of state government for the fiscal year beginning July 1, 2022 and ending June 30, 2023.

Highlighted Provisions:

This bill:

- ▶ provides budget increases and decreases for the use and support of certain state agencies and institutions of higher education;
- ▶ authorizes certain state agency fees;
- ▶ authorizes internal service fund rates;
- ▶ adjusts funding for the impact of Internal Service Fund rate changes; and,
- ▶ provides budget increases and decreases for other purposes as described.

Money Appropriated in this Bill:

This bill appropriates \$20,505,100 in operating and capital budgets for fiscal year 2023, including:

- ▶ \$7,773,700 from the General Fund;
- ▶ \$3,702,000 from the Education Fund; and
- ▶ \$9,029,400 from various sources as detailed in this bill.

This bill appropriates \$111,400 in expendable funds and accounts for fiscal year 2023.

This bill appropriates \$1,800 in business-like activities for fiscal year 2023.

This bill appropriates \$3,800 in restricted fund and account transfers for fiscal year 2023, all of which is from the General Fund.



31 Other Special Clauses:

32 This bill takes effect on July 1, 2022.

33 Utah Code Sections Affected:

34 ENACTS UNCODIFIED MATERIAL

35

36 *Be it enacted by the Legislature of the state of Utah:*

37 Section 1. **FY 2023 Appropriations.** The following sums of money are appropriated for the
38 fiscal year beginning July 1, 2022 and ending June 30, 2023.

39 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of
40 Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of
41 money from the funds or accounts indicated for the use and support of the government of the state of
42 Utah.

43 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

44 DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES

45 ITEM 1 To Department of Health and Human Services - Division of

46 Juvenile Justice Services - Juvenile Justice & Youth Services

47 From General Fund 96,000

48 From Federal Funds 5,300

49 From Dedicated Credits Revenue 500

50 From Revenue Transfers 18,600

51 Schedule of Programs:

52 Juvenile Justice & Youth Services 65,200

53 Secure Care 14,600

54 Youth Services 34,900

55 Community Programs 5,700

56 ATTORNEY GENERAL

57 ITEM 2 To Attorney General

58 From General Fund 13,200

59 From Federal Funds 2,100

60 From Dedicated Credits Revenue 700

61 From Revenue Transfers 500

62 Schedule of Programs:

63 Administration 7,400

64 Civil 300

65 Criminal Prosecution 8,800

66 ITEM 3 To Attorney General - Children's Justice Centers

67 From General Fund (100)

68 Schedule of Programs:

69		Children's Justice Centers	(100)
70	ITEM 4	To Attorney General - Prosecution Council	
71		From General Fund	900
72		From Dedicated Credits Revenue	100
73		From Revenue Transfers	400
74		Schedule of Programs:	
75		Prosecution Council	1,400
76		BOARD OF PARDONS AND PAROLE	
77	ITEM 5	To Board of Pardons and Parole	
78		From General Fund	46,100
79		Schedule of Programs:	
80		Board of Pardons and Parole	46,100
81		UTAH DEPARTMENT OF CORRECTIONS	
82	ITEM 6	To Utah Department of Corrections - Programs and Operations	
83		From General Fund	1,294,900
84		From Dedicated Credits Revenue	7,700
85		Schedule of Programs:	
86		Adult Probation and Parole Administration	21,300
87		Adult Probation and Parole Programs	157,000
88		Department Administrative Services	904,100
89		Department Executive Director	167,600
90		Department Training	600
91		Prison Operations Administration	5,500
92		Prison Operations Central Utah/Gunnison	30,200
93		Prison Operations Inmate Placement	6,200
94		Programming Administration	100
95		Programming Skill Enhancement	(3,600)
96		Programming Treatment	(300)
97		Prison Operations Utah State Correctional Facility	13,900
98	ITEM 7	To Utah Department of Corrections - Department Medical	
99		Services	
100		From General Fund	21,600
101		From Dedicated Credits Revenue	300
102		Schedule of Programs:	
103		Medical Services	21,900
104		JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
105	ITEM 8	To Judicial Council/State Court Administrator - Administration	
106		From General Fund	66,300

107		From Dedicated Credits Revenue	200
108		From General Fund Restricted - Children's Legal Defense	500
109		From General Fund Restricted - Court Trust Interest	2,600
110		From General Fund Restricted - Dispute Resolution Account	100
111		From General Fund Rest. - Justice Court Tech., Security & Training	700
112		From General Fund Restricted - Nonjudicial Adjustment Account	100
113		Schedule of Programs:	
114		Administrative Office	60,100
115		Data Processing	100
116		District Courts	4,700
117		Juvenile Courts	5,600
118	ITEM 9	To Judicial Council/State Court Administrator - Contracts and	
119	Leases		
120		From General Fund	12,300
121		From Dedicated Credits Revenue	200
122		From General Fund Restricted - State Court Complex Account	3,300
123		Schedule of Programs:	
124		Contracts and Leases	15,800
125	ITEM 10	To Judicial Council/State Court Administrator - Guardian ad Litem	
126		From General Fund	100
127		Schedule of Programs:	
128		Guardian ad Litem	100
129		GOVERNORS OFFICE	
130	ITEM 11	To Governors Office - Commission on Criminal and Juvenile	
131	Justice		
132		From General Fund	14,600
133		From Federal Funds	10,700
134		From Dedicated Credits Revenue	200
135		From Crime Victim Reparations Fund	2,000
136		Schedule of Programs:	
137		CCJJ Commission	5,900
138		Judicial Performance Evaluation Commission	1,600
139		Sentencing Commission	200
140		Utah Office for Victims of Crime	19,800
141	ITEM 12	To Governors Office - Governor's Office	
142		From General Fund	81,200
143		From Dedicated Credits Revenue	40,700
144		Schedule of Programs:	

145	Administration	37,300	
146	Governor's Residence	600	
147	Lt. Governor's Office	84,000	
148	ITEM 13 To Governors Office - Governors Office of Planning and Budget		
149	From General Fund		800
150	From Dedicated Credits Revenue		100
151	Schedule of Programs:		
152	Administration	(10,500)	
153	Management and Special Projects	4,200	
154	Budget, Policy, and Economic Analysis	7,200	
155	ITEM 14 To Governors Office - Indigent Defense Commission		
156	From Expendable Receipts		200
157	From General Fund Restricted - Indigent Defense Resources		3,800
158	From Revenue Transfers		200
159	Schedule of Programs:		
160	Office of Indigent Defense Services	4,200	
161	OFFICE OF THE STATE AUDITOR		
162	ITEM 15 To Office of the State Auditor - State Auditor		
163	From General Fund		(1,400)
164	From Dedicated Credits Revenue		(1,400)
165	Schedule of Programs:		
166	State Auditor	(2,800)	
167	DEPARTMENT OF PUBLIC SAFETY		
168	ITEM 16 To Department of Public Safety - Driver License		
169	From Federal Funds		900
170	From Dedicated Credits Revenue		100
171	From Department of Public Safety Restricted Account		149,900
172	From Pass-through		200
173	Schedule of Programs:		
174	DL Federal Grants	900	
175	Driver License Administration	(4,200)	
176	Driver Records	77,000	
177	Driver Services	77,400	
178	ITEM 17 To Department of Public Safety - Emergency Management		
179	From General Fund		900
180	From Federal Funds		28,700
181	Schedule of Programs:		
182	Emergency Management	29,600	

183	ITEM 18	To Department of Public Safety - Highway Safety	
184		From Federal Funds	2,700
185		Schedule of Programs:	
186		Highway Safety	2,700
187	ITEM 19	To Department of Public Safety - Peace Officers' Standards and	
188	Training		
189		From General Fund	180,500
190		From Dedicated Credits Revenue	17,100
191		Schedule of Programs:	
192		Basic Training	189,700
193		POST Administration	3,500
194		Regional/Inservice Training	4,400
195	ITEM 20	To Department of Public Safety - Programs & Operations	
196		From General Fund	532,100
197		From Federal Funds	2,000
198		From Dedicated Credits Revenue	26,000
199		From Department of Public Safety Restricted Account	37,100
200		From General Fund Restricted - Fire Academy Support	12,300
201		From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	6,700
202		From Revenue Transfers	1,000
203		Schedule of Programs:	
204		Aero Bureau	400
205		CITS Administration	3,500
206		CITS Communications	6,400
207		CITS State Bureau of Investigation	21,400
208		CITS State Crime Labs	23,600
209		Department Commissioner's Office	307,300
210		Department Fleet Management	100
211		Department Grants	3,000
212		Department Intelligence Center	5,100
213		Fire Marshal - Fire Fighter Training	4,300
214		Fire Marshal - Fire Operations	8,900
215		Highway Patrol - Administration	20,700
216		Highway Patrol - Commercial Vehicle	12,700
217		Highway Patrol - Federal/State Projects	100
218		Highway Patrol - Field Operations	132,000
219		Highway Patrol - Protective Services	2,900
220		Highway Patrol - Safety Inspections	13,800

221	Highway Patrol - Special Enforcement	100
222	Highway Patrol - Special Services	23,300
223	Highway Patrol - Technology Services	15,700
224	Information Management - Operations	11,900
225	ITEM 21 To Department of Public Safety - Bureau of Criminal	
226	Identification	
227	From General Fund	3,300
228	From Dedicated Credits Revenue	47,400
229	From General Fund Restricted - Concealed Weapons Account	41,000
230	From Revenue Transfers	23,100
231	Schedule of Programs:	
232	Non-Government/Other Services	114,800
233	STATE TREASURER	
234	ITEM 22 To State Treasurer	
235	From General Fund	9,300
236	From Dedicated Credits Revenue	8,800
237	From Land Trusts Protection and Advocacy Account	1,200
238	From Unclaimed Property Trust	16,500
239	Schedule of Programs:	
240	Advocacy Office	1,200
241	Money Management Council	1,300
242	Treasury and Investment	16,800
243	Unclaimed Property	16,500
244	INFRASTRUCTURE AND GENERAL GOVERNMENT	
245	CAREER SERVICE REVIEW OFFICE	
246	ITEM 23 To Career Service Review Office	
247	From General Fund	1,700
248	Schedule of Programs:	
249	Career Service Review Office	1,700
250	UTAH EDUCATION AND TELEHEALTH NETWORK	
251	ITEM 24 To Utah Education and Telehealth Network	
252	From Education Fund	100
253	From Federal Funds	100
254	Schedule of Programs:	
255	Administration	200
256	DEPARTMENT OF GOVERNMENT OPERATIONS	
257	ITEM 25 To Department of Government Operations - Administrative Rules	
258	From General Fund	3,100

259	Schedule of Programs:	
260	DAR Administration	3,100
261	ITEM 26 To Department of Government Operations - DFCM	
262	Administration	
263	From General Fund	10,700
264	From Education Fund	2,600
265	From Dedicated Credits Revenue	4,600
266	From Capital Projects Fund	13,900
267	Schedule of Programs:	
268	DFCM Administration	31,900
269	Energy Program	(100)
270	ITEM 27 To Department of Government Operations - Executive Director	
271	From General Fund	125,000
272	From Dedicated Credits Revenue	17,400
273	Schedule of Programs:	
274	Executive Director	142,400
275	ITEM 28 To Department of Government Operations - Finance - Mandated -	
276	Ethics Commissions	
277	From General Fund	100
278	Schedule of Programs:	
279	Political Subdivisions Ethics Commission	100
280	ITEM 29 To Department of Government Operations - Finance	
281	Administration	
282	From General Fund	71,300
283	From Dedicated Credits Revenue	20,600
284	From Gen. Fund Rest. - Internal Service Fund Overhead	31,100
285	Schedule of Programs:	
286	Finance Director's Office	(1,500)
287	Financial Information Systems	114,400
288	Financial Reporting	2,000
289	Payables/Disbursing	19,400
290	Payroll	(19,000)
291	Technical Services	7,700
292	ITEM 30 To Department of Government Operations - Inspector General of	
293	Medicaid Services	
294	From General Fund	4,500
295	From Medicaid Expansion Fund	200
296	From Revenue Transfers	8,700

297	Schedule of Programs:	
298	Inspector General of Medicaid Services	13,400
299	ITEM 31 To Department of Government Operations - Judicial Conduct	
300	Commission	
301	From General Fund	4,000
302	Schedule of Programs:	
303	Judicial Conduct Commission	4,000
304	ITEM 32 To Department of Government Operations - Purchasing	
305	From General Fund	(9,800)
306	Schedule of Programs:	
307	Purchasing and General Services	(9,800)
308	ITEM 33 To Department of Government Operations - State Archives	
309	From General Fund	79,400
310	Schedule of Programs:	
311	Archives Administration	79,300
312	Records Analysis	100
313	ITEM 34 To Department of Government Operations - Chief Information	
314	Officer	
315	From General Fund	67,000
316	Schedule of Programs:	
317	Chief Information Officer	67,000
318	ITEM 35 To Department of Government Operations - Integrated Technology	
319	From General Fund	10,300
320	From Federal Funds	5,900
321	From Dedicated Credits Revenue	10,100
322	From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	2,700
323	Schedule of Programs:	
324	Utah Geospatial Resource Center	29,000
325	CAPITAL BUDGET	
326	ITEM 36 To Capital Budget - Capital Improvements	
327	From General Fund	100
328	From Education Fund	100
329	Schedule of Programs:	
330	Capital Improvements	200
331	TRANSPORTATION	
332	ITEM 37 To Transportation - Aeronautics	
333	From Aeronautics Restricted Account	500
334	Schedule of Programs:	

335		Administration	600
336		Civil Air Patrol	(100)
337	ITEM 38	To Transportation - Highway System Construction	
338		From Transportation Fund	85,600
339		From Expendable Receipts	13,200
340		Schedule of Programs:	
341		Federal Construction	98,800
342	ITEM 39	To Transportation - Engineering Services	
343		From Transportation Fund	(800)
344		From Federal Funds	(500)
345		Schedule of Programs:	
346		Civil Rights	(100)
347		Construction Management	(200)
348		Engineering Services	(200)
349		Preconstruction Admin	(100)
350		Program Development	(600)
351		Right-of-Way	(200)
352		Structures	100
353	ITEM 40	To Transportation - Operations/Maintenance Management	
354		From Transportation Fund	286,100
355		From Federal Funds	(200)
356		Schedule of Programs:	
357		Field Crews	(600)
358		Maintenance Administration	159,500
359		Maintenance Planning	(200)
360		Region 1	(300)
361		Region 2	(400)
362		Region 3	(500)
363		Region 4	(700)
364		Shops	126,400
365		Traffic Operations Center	2,800
366		Traffic Safety/Tramway	(100)
367	ITEM 41	To Transportation - Region Management	
368		From Transportation Fund	(3,000)
369		From Federal Funds	(300)
370		From Dedicated Credits Revenue	(200)
371		Schedule of Programs:	
372		Region 1	(600)

373	Region 2	(1,200)
374	Region 3	(1,300)
375	Region 4	(400)
376	ITEM 42 To Transportation - Support Services	
377	From Transportation Fund	1,268,000
378	From Federal Funds	20,800
379	Schedule of Programs:	
380	Administrative Services	50,200
381	Community Relations	(100)
382	Comptroller	(400)
383	Data Processing	535,400
384	Human Resources Management	137,700
385	Ports of Entry	(1,300)
386	Procurement	(200)
387	Risk Management	567,500
388	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
389	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
390	ITEM 43 To Department of Alcoholic Beverage Control - DABC Operations	
391	From Liquor Control Fund	258,600
392	Schedule of Programs:	
393	Administration	62,300
394	Executive Director	46,100
395	Operations	145,100
396	Stores and Agencies	3,500
397	Warehouse and Distribution	1,600
398	DEPARTMENT OF COMMERCE	
399	ITEM 44 To Department of Commerce - Commerce General Regulation	
400	From Federal Funds	900
401	From Dedicated Credits Revenue	3,000
402	From General Fund Restricted - Commerce Service Account	265,100
403	From General Fund Restricted - Factory Built Housing Fees	300
404	From Gen. Fund Rest. - Nurse Education & Enforcement Acct.	100
405	From General Fund Restricted - Pawnbroker Operations	(100)
406	From General Fund Restricted - Public Utility Restricted Acct.	10,400
407	From Revenue Transfers	1,900
408	From Pass-through	(100)
409	Schedule of Programs:	
410	Administration	243,500

411	Consumer Protection	(900)	
412	Corporations and Commercial Code	900	
413	Occupational and Professional Licensing	27,300	
414	Office of Consumer Services	1,300	
415	Public Utilities	10,300	
416	Real Estate	(900)	
417	ITEM 45 To Department of Commerce - Office of Consumer Services		
418	Professional and Technical Services		
419	From General Fund Restricted - Public Utility Restricted Acct.		1,000
420	Schedule of Programs:		
421	Professional and Technical Services	1,000	
422	ITEM 46 To Department of Commerce - Public Utilities Professional and		
423	Technical Services		
424	From General Fund Restricted - Public Utility Restricted Acct.		1,400
425	Schedule of Programs:		
426	Professional and Technical Services	1,400	
427	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY		
428	ITEM 47 To Governor's Office of Economic Opportunity - Administration		
429	From General Fund		22,300
430	Schedule of Programs:		
431	Administration	22,300	
432	ITEM 48 To Governor's Office of Economic Opportunity - Business		
433	Development		
434	From General Fund		6,500
435	From Federal Funds		400
436	From Dedicated Credits Revenue		300
437	From General Fund Restricted - Industrial Assistance Account		200
438	Schedule of Programs:		
439	Corporate Recruitment and Business Services	4,800	
440	Outreach and International Trade	2,600	
441	ITEM 49 To Governor's Office of Economic Opportunity - Office of		
442	Tourism		
443	From General Fund		10,500
444	From Dedicated Credits Revenue		300
445	From General Fund Rest. - Motion Picture Incentive Acct.		1,400
446	Schedule of Programs:		
447	Administration	7,900	
448	Film Commission	2,100	

449	Operations and Fulfillment	2,200
450	ITEM 50 To Governor's Office of Economic Opportunity - Pete Suazo Utah	
451	Athletics Commission	
452	From General Fund	5,900
453	From Dedicated Credits Revenue	2,300
454	Schedule of Programs:	
455	Pete Suazo Utah Athletics Commission	8,200
456	ITEM 51 To Governor's Office of Economic Opportunity - Talent Ready	
457	Utah Center	
458	From General Fund	1,000
459	From Dedicated Credits Revenue	100
460	Schedule of Programs:	
461	Talent Ready Utah Center	1,000
462	Utah Works Program	100
463	FINANCIAL INSTITUTIONS	
464	ITEM 52 To Financial Institutions - Financial Institutions Administration	
465	From General Fund Restricted - Financial Institutions	8,600
466	Schedule of Programs:	
467	Administration	8,600
468	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
469	ITEM 53 To Department of Cultural and Community Engagement -	
470	Administration	
471	From General Fund	38,000
472	From Federal Funds	100
473	From Dedicated Credits Revenue	1,100
474	Schedule of Programs:	
475	Administrative Services	4,300
476	Executive Director's Office	13,500
477	Information Technology	21,400
478	ITEM 54 To Department of Cultural and Community Engagement - Division	
479	of Arts and Museums	
480	From General Fund	8,400
481	Schedule of Programs:	
482	Administration	4,700
483	Community Arts Outreach	3,700
484	ITEM 55 To Department of Cultural and Community Engagement -	
485	Commission on Service and Volunteerism	
486	From Federal Funds	100

487	Schedule of Programs:	
488	Commission on Service and Volunteerism	100
489	ITEM 56 To Department of Cultural and Community Engagement - Indian	
490	Affairs	
491	From General Fund	17,900
492	From Dedicated Credits Revenue	2,600
493	Schedule of Programs:	
494	Indian Affairs	20,500
495	ITEM 57 To Department of Cultural and Community Engagement - State	
496	History	
497	From General Fund	26,500
498	Schedule of Programs:	
499	Administration	26,500
500	ITEM 58 To Department of Cultural and Community Engagement - State	
501	Library	
502	From General Fund	27,900
503	From Dedicated Credits Revenue	14,200
504	Schedule of Programs:	
505	Administration	41,600
506	Bookmobile	500
507	ITEM 59 To Department of Cultural and Community Engagement - Stem	
508	Action Center	
509	From General Fund	200
510	Schedule of Programs:	
511	STEM Action Center	200
512	INSURANCE DEPARTMENT	
513	ITEM 60 To Insurance Department - Insurance Department Administration	
514	From Federal Funds	1,900
515	From General Fund Restricted - Captive Insurance	1,900
516	From General Fund Restricted - Insurance Department Acct.	62,400
517	From General Fund Rest. - Insurance Fraud Investigation Acct.	1,500
518	From General Fund Restricted - Technology Development	10,700
519	Schedule of Programs:	
520	Administration	64,300
521	Captive Insurers	1,900
522	Electronic Commerce Fee	10,700
523	Insurance Fraud Program	1,500
524	LABOR COMMISSION	

525	ITEM 61	To Labor Commission	
526		From General Fund	102,100
527		From Federal Funds	3,500
528		From Employers' Reinsurance Fund	800
529		From General Fund Restricted - Industrial Accident Account	2,500
530		From General Fund Restricted - Workplace Safety Account	700
531		Schedule of Programs:	
532		Adjudication	1,300
533		Administration	96,500
534		Antidiscrimination and Labor	800
535		Boiler, Elevator and Coal Mine Safety Division	4,300
536		Industrial Accidents	1,300
537		Utah Occupational Safety and Health	5,400
538		PUBLIC SERVICE COMMISSION	
539	ITEM 62	To Public Service Commission	
540		From General Fund Restricted - Public Utility Restricted Acct.	8,200
541		Schedule of Programs:	
542		Administration	8,200
543		UTAH STATE TAX COMMISSION	
544	ITEM 63	To Utah State Tax Commission - Tax Administration	
545		From General Fund	304,300
546		From Education Fund	245,000
547		From Federal Funds	(100)
548		From Dedicated Credits Revenue	2,600
549		From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
550		Account	21,400
551		From General Fund Rest. - Sales and Use Tax Admin Fees	139,300
552		Schedule of Programs:	
553		Administration Division	400,700
554		Auditing Division	(1,200)
555		Motor Vehicle Enforcement Division	22,100
556		Motor Vehicles	4,100
557		Property Tax Division	(900)
558		Tax Payer Services	(9,400)
559		Tax Processing Division	(1,700)
560		Technology Management	298,800
561		SOCIAL SERVICES	
562		DEPARTMENT OF WORKFORCE SERVICES	

563	ITEM 64	To Department of Workforce Services - Administration	
564		From General Fund	65,800
565		From Federal Funds	110,700
566		From Dedicated Credits Revenue	2,000
567		From Expendable Receipts	1,200
568		From Permanent Community Impact Loan Fund	1,100
569		From Revenue Transfers	37,500
570		Schedule of Programs:	
571		Administrative Support	21,500
572		Executive Director's Office	(200)
573		Human Resources	197,000
574	ITEM 65	To Department of Workforce Services - General Assistance	
575		From General Fund	(1,100)
576		From Revenue Transfers	(100)
577		Schedule of Programs:	
578		General Assistance	(1,200)
579	ITEM 66	To Department of Workforce Services - Housing and Community	
580		Development	
581		From General Fund	6,600
582		From Federal Funds	26,100
583		From Dedicated Credits Revenue	6,300
584		From Housing Opportunities for Low Income Households	3,100
585		From Olene Walker Housing Loan Fund	3,100
586		From OWHT-Fed Home	3,100
587		From OWHTF-Low Income Housing	3,100
588		From Permanent Community Impact Loan Fund	2,400
589		From Revenue Transfers	4,100
590		Schedule of Programs:	
591		Community Development	14,300
592		Community Development Administration	1,100
593		Community Services	(100)
594		HEAT	5,400
595		Housing Development	36,700
596		Weatherization Assistance	500
597	ITEM 67	To Department of Workforce Services - Operations and Policy	
598		From General Fund	132,900
599		From Education Fund	(1,100)
600		From Federal Funds	614,000

601	From Dedicated Credits Revenue	24,800
602	From Expendable Receipts	11,200
603	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,200
604	From Medicaid Expansion Fund	(3,200)
605	From Navajo Revitalization Fund	200
606	From OWHTF-Low Income Housing	100
607	From Permanent Community Impact Loan Fund	7,500
608	From General Fund Restricted - School Readiness Account	(3,300)
609	From Revenue Transfers	410,500
610	Schedule of Programs:	
611	Eligibility Services	(83,900)
612	Facilities and Pass-Through	13,500
613	Information Technology	1,303,200
614	Workforce Development	(37,600)
615	Workforce Research and Analysis	(400)
616	ITEM 68 To Department of Workforce Services - State Office of	
617	Rehabilitation	
618	From General Fund	(3,900)
619	From Federal Funds	(9,800)
620	From Dedicated Credits Revenue	(200)
621	From Expendable Receipts	(100)
622	Schedule of Programs:	
623	Blind and Visually Impaired	(400)
624	Deaf and Hard of Hearing	1,700
625	Rehabilitation Services	(15,300)
626	ITEM 69 To Department of Workforce Services - Unemployment Insurance	
627	From General Fund	(300)
628	From Federal Funds	(48,300)
629	From Dedicated Credits Revenue	(1,300)
630	Schedule of Programs:	
631	Adjudication	800
632	Unemployment Insurance Administration	(50,700)
633	ITEM 70 To Department of Workforce Services - Office of Homeless	
634	Services	
635	From General Fund	200
636	From Federal Funds	400
637	From Gen. Fund Rest. - Pamela Atkinson Homeless Account	200
638	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,200

639	From General Fund Restricted - Homeless Shelter Cities Mitigation Restricted Account	
640		500
641	Schedule of Programs:	
642	Homeless Services	2,500
643	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
644	ITEM 71 To Department of Health and Human Services - Operations	
645	From General Fund	472,400
646	From Federal Funds	395,000
647	From Dedicated Credits Revenue	24,200
648	From Revenue Transfers	108,300
649	Schedule of Programs:	
650	Executive Director Office	72,200
651	Ancillary Services	152,800
652	Finance & Administration	305,200
653	Data, Systems, & Evaluations	279,700
654	Public Affairs, Education & Outreach	71,400
655	American Indian / Alaska Native	13,100
656	Continuous Quality Improvement	27,000
657	Customer Experience	78,500
658	ITEM 72 To Department of Health and Human Services - Clinical Services	
659	From General Fund	7,300
660	From Federal Funds	10,600
661	From Dedicated Credits Revenue	3,600
662	From Expendable Receipts	100
663	From Gen. Fund Rest. - State Lab Drug Testing Account	300
664	From Revenue Transfers	600
665	Schedule of Programs:	
666	Medical Examiner	(700)
667	State Laboratory	8,200
668	Primary Care & Rural Health	200
669	Health Equity	14,800
670	ITEM 73 To Department of Health and Human Services - Department	
671	Oversight	
672	From General Fund	134,100
673	From Federal Funds	31,000
674	From Dedicated Credits Revenue	1,700
675	From Revenue Transfers	1,500
676	Schedule of Programs:	

677	Licensing & Background Checks	13,200
678	Internal Audit	54,700
679	Admin Hearings	100,400
680	ITEM 74 To Department of Health and Human Services - Health Care	
681	Administration	
682	From General Fund	80,900
683	From Federal Funds	467,900
684	From Dedicated Credits Revenue	100
685	From Expendable Receipts	59,500
686	From Medicaid Expansion Fund	7,200
687	From Nursing Care Facilities Provider Assessment Fund	8,300
688	From Revenue Transfers	95,000
689	Schedule of Programs:	
690	Integrated Health Care Administration	586,700
691	LTSS Administration	89,600
692	PRISM	41,600
693	Utah Developmental Disabilities Council	1,000
694	ITEM 75 To Department of Health and Human Services - Integrated Health	
695	Care Services	
696	From General Fund	135,000
697	From Federal Funds	6,800
698	From Dedicated Credits Revenue	9,900
699	From Expendable Receipts	700
700	From Expendable Receipts - Rebates	100
701	From General Fund Restricted - Statewide Behavioral Health Crisis Response Account	
702		1,300
703	From Ambulance Service Provider Assess Exp Rev Fund	100
704	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
705	Restricted Account	100
706	From General Fund Restricted - Tobacco Settlement Account	200
707	From Revenue Transfers	45,200
708	Schedule of Programs:	
709	Children's Health Insurance Program Services	2,700
710	Medicaid Home & Community Based Services	200
711	Medicaid Other Services	1,400
712	Non-Medicaid Behavioral Health Treatment & Crisis Response	
713		13,200
714	State Hospital	181,900

715	ITEM 76	To Department of Health and Human Services - Long-Term	
716	Services & Support		
717		From General Fund	44,600
718		From Federal Funds	600
719		From Dedicated Credits Revenue	4,100
720		From Revenue Transfers	90,100
721		Schedule of Programs:	
722		Adult Protective Services	6,600
723		Office of Public Guardian	800
724		Aging Waiver Services	300
725		Services for People with Disabilities	19,400
726		Utah State Developmental Center	112,300
727	ITEM 77	To Department of Health and Human Services - Public Health,	
728	Prevention, & Epidemiology		
729		From General Fund	5,700
730		From Federal Funds	48,300
731		From Dedicated Credits Revenue	100
732		From Expendable Receipts	400
733		From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
734		Restricted Account	4,000
735		From General Fund Restricted - Emergency Medical Services System Account	
736			300
737		From General Fund Restricted - Tobacco Settlement Account	1,400
738		From Revenue Transfers	1,300
739		Schedule of Programs:	
740		Communicable Disease & Emerging Infections	30,900
741		Integrated Health Promotion & Prevention	18,500
742		Preparedness & Emergency Health	12,100
743	ITEM 78	To Department of Health and Human Services - Children, Youth,	
744	& Families		
745		From General Fund	1,278,700
746		From Federal Funds	855,900
747		From Dedicated Credits Revenue	100
748		From Expendable Receipts	700
749		From General Fund Restricted - Adult Autism Treatment Account	100
750		From Revenue Transfers	93,400
751		Schedule of Programs:	
752		Child & Family Services	2,208,200

753	Domestic Violence	300
754	Child Abuse & Neglect Prevention	800
755	Children with Special Healthcare Needs	1,900
756	Maternal & Child Health	17,700
757	ITEM 79 To Department of Health and Human Services - Office of	
758	Recovery Services	
759	From General Fund	164,600
760	From Federal Funds	244,200
761	From Dedicated Credits Revenue	3,800
762	From Expendable Receipts	3,600
763	From Revenue Transfers	29,300
764	Schedule of Programs:	
765	Recovery Services	131,600
766	Child Support Services	22,800
767	Children in Care Collections	300
768	Attorney General Contract	289,500
769	Medical Collections	1,300
770	HIGHER EDUCATION	
771	UNIVERSITY OF UTAH	
772	ITEM 80 To University of Utah - Education and General	
773	From Education Fund	2,510,200
774	From Dedicated Credits Revenue	836,800
775	Schedule of Programs:	
776	Education and General	3,347,000
777	UTAH STATE UNIVERSITY	
778	ITEM 81 To Utah State University - Education and General	
779	From Education Fund	267,900
780	From Dedicated Credits Revenue	89,300
781	Schedule of Programs:	
782	Education and General	357,200
783	WEBER STATE UNIVERSITY	
784	ITEM 82 To Weber State University - Education and General	
785	From Education Fund	160,800
786	From Dedicated Credits Revenue	53,600
787	Schedule of Programs:	
788	Education and General	214,400
789	SOUTHERN UTAH UNIVERSITY	
790	ITEM 83 To Southern Utah University - Education and General	

791	From Education Fund	56,800
792	From Dedicated Credits Revenue	18,900
793	Schedule of Programs:	
794	Education and General	75,700
795	UTAH VALLEY UNIVERSITY	
796	ITEM 84 To Utah Valley University - Education and General	
797	From Education Fund	157,600
798	From Dedicated Credits Revenue	52,600
799	Schedule of Programs:	
800	Education and General	210,200
801	SNOW COLLEGE	
802	ITEM 85 To Snow College - Education and General	
803	From Education Fund	10,100
804	From Dedicated Credits Revenue	3,400
805	Schedule of Programs:	
806	Education and General	13,500
807	UTAH TECH UNIVERSITY	
808	ITEM 86 To Utah Tech University - Education and General	
809	From Education Fund	(2,800)
810	From Dedicated Credits Revenue	(1,000)
811	Schedule of Programs:	
812	Education and General	(3,800)
813	SALT LAKE COMMUNITY COLLEGE	
814	ITEM 87 To Salt Lake Community College - Education and General	
815	From Education Fund	(24,100)
816	From Dedicated Credits Revenue	(8,200)
817	Schedule of Programs:	
818	Education and General	(32,300)
819	UTAH BOARD OF HIGHER EDUCATION	
820	ITEM 88 To Utah Board of Higher Education - Administration	
821	From Education Fund	96,000
822	Schedule of Programs:	
823	Administration	96,000
824	BRIDGERLAND TECHNICAL COLLEGE	
825	ITEM 89 To Bridgerland Technical College	
826	From Education Fund	12,600
827	Schedule of Programs:	
828	Bridgerland Technical College	12,600

829	DAVIS TECHNICAL COLLEGE	
830	ITEM 90 To Davis Technical College	
831	From Education Fund	30,500
832	Schedule of Programs:	
833	Davis Technical College	30,500
834	DIXIE TECHNICAL COLLEGE	
835	ITEM 91 To Dixie Technical College	
836	From Education Fund	(4,500)
837	Schedule of Programs:	
838	Dixie Technical College	(4,500)
839	MOUNTAINLAND TECHNICAL COLLEGE	
840	ITEM 92 To Mountainland Technical College	
841	From Education Fund	33,200
842	Schedule of Programs:	
843	Mountainland Technical College	33,200
844	OGDEN-WEBER TECHNICAL COLLEGE	
845	ITEM 93 To Ogden-Weber Technical College	
846	From Education Fund	51,200
847	Schedule of Programs:	
848	Ogden-Weber Technical College	51,200
849	SOUTHWEST TECHNICAL COLLEGE	
850	ITEM 94 To Southwest Technical College	
851	From Education Fund	5,800
852	Schedule of Programs:	
853	Southwest Technical College	5,800
854	TOOELE TECHNICAL COLLEGE	
855	ITEM 95 To Tooele Technical College	
856	From Education Fund	3,900
857	Schedule of Programs:	
858	Tooele Technical College	3,900
859	UINTAH BASIN TECHNICAL COLLEGE	
860	ITEM 96 To Uintah Basin Technical College	
861	From Education Fund	12,100
862	Schedule of Programs:	
863	Uintah Basin Technical College	12,100
864	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
865	DEPARTMENT OF AGRICULTURE AND FOOD	
866	ITEM 97 To Department of Agriculture and Food - Administration	

867		From General Fund	182,800
868		From Federal Funds	14,400
869		From Dedicated Credits Revenue	19,900
870		From Revenue Transfers	4,600
871		Schedule of Programs:	
872		General Administration	221,700
873	ITEM 98	To Department of Agriculture and Food - Animal Industry	
874		From General Fund	4,200
875		From Federal Funds	2,100
876		From General Fund Restricted - Livestock Brand	4,900
877		Schedule of Programs:	
878		Animal Health	1,200
879		Brand Inspection	6,800
880		Meat Inspection	3,200
881	ITEM 99	To Department of Agriculture and Food - Building Operations	
882		From General Fund	29,100
883		Schedule of Programs:	
884		Building Operations	29,100
885	ITEM 100	To Department of Agriculture and Food - Invasive Species	
886	Mitigation		
887		From General Fund Restricted - Invasive Species Mitigation Account	400
888		Schedule of Programs:	
889		Invasive Species Mitigation	400
890	ITEM 101	To Department of Agriculture and Food - Marketing and	
891	Development		
892		From General Fund	800
893		From Federal Funds	400
894		Schedule of Programs:	
895		Marketing and Development	1,200
896	ITEM 102	To Department of Agriculture and Food - Plant Industry	
897		From General Fund	1,500
898		From Federal Funds	8,000
899		From Dedicated Credits Revenue	12,900
900		From Agriculture Resource Development Fund	700
901		From Revenue Transfers	1,300
902		From Pass-through	900
903		Schedule of Programs:	
904		Grain Inspection	400

905		Grazing Improvement Program	5,700
906		Insect Infestation	1,100
907		Plant Industry	18,100
908	ITEM 103	To Department of Agriculture and Food - Predatory Animal	
909	Control		
910		From General Fund	8,000
911		From Revenue Transfers	4,700
912		From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	3,900
913		Schedule of Programs:	
914		Predatory Animal Control	16,600
915	ITEM 104	To Department of Agriculture and Food - Rangeland Improvement	
916		From Gen. Fund Rest. - Rangeland Improvement Account	300
917		Schedule of Programs:	
918		Rangeland Improvement	300
919	ITEM 105	To Department of Agriculture and Food - Regulatory Services	
920		From General Fund	4,100
921		From Federal Funds	6,100
922		From Dedicated Credits Revenue	23,900
923		From Pass-through	1,000
924		Schedule of Programs:	
925		Regulatory Services Administration	6,500
926		Bedding & Upholstered	300
927		Weights & Measures	2,400
928		Food Inspection	1,100
929		Dairy Inspection	400
930		Egg Grading and Inspection	24,400
931	ITEM 106	To Department of Agriculture and Food - Resource Conservation	
932		From General Fund	1,000
933		From Federal Funds	600
934		From Agriculture Resource Development Fund	600
935		From Revenue Transfers	300
936		From Utah Rural Rehabilitation Loan State Fund	100
937		Schedule of Programs:	
938		Resource Conservation	2,300
939		Resource Conservation Administration	300
940	ITEM 107	To Department of Agriculture and Food - Medical Cannabis	
941		From Qualified Production Enterprise Fund	500
942		Schedule of Programs:	

943	Medical Cannabis	500
944	ITEM 108 To Department of Agriculture and Food - Industrial Hemp	
945	From Dedicated Credits Revenue	200
946	Schedule of Programs:	
947	Industrial Hemp	200
948	ITEM 109 To Department of Agriculture and Food - Analytical Laboratory	
949	From General Fund	1,100
950	From Dedicated Credits Revenue	300
951	Schedule of Programs:	
952	Analytical Laboratory	1,400
953	DEPARTMENT OF ENVIRONMENTAL QUALITY	
954	ITEM 110 To Department of Environmental Quality - Drinking Water	
955	From General Fund	23,300
956	From Federal Funds	12,200
957	From Dedicated Credits Revenue	4,900
958	From Water Dev. Security Fund - Drinking Water Loan Prog.	9,500
959	Schedule of Programs:	
960	Drinking Water Administration	25,500
961	Safe Drinking Water Act	18,000
962	System Assistance	6,400
963	ITEM 111 To Department of Environmental Quality - Environmental	
964	Response and Remediation	
965	From General Fund	4,700
966	From Federal Funds	24,000
967	From Dedicated Credits Revenue	1,600
968	From Petroleum Storage Tank Cleanup Fund	2,900
969	From Petroleum Storage Tank Trust Fund	6,900
970	Schedule of Programs:	
971	CERCLA	25,200
972	Leaking Underground Storage Tanks	13,000
973	Underground Storage Tanks	1,900
974	ITEM 112 To Department of Environmental Quality - Executive Director's	
975	Office	
976	From General Fund	108,100
977	From Federal Funds	16,100
978	From General Fund Restricted - Environmental Quality	68,900
979	Schedule of Programs:	
980	Executive Director Office Administration	192,700

981	Radon	400
982	ITEM 113 To Department of Environmental Quality - Waste Management	
983	and Radiation Control	
984	From General Fund	3,000
985	From Federal Funds	10,400
986	From Dedicated Credits Revenue	11,000
987	From General Fund Restricted - Environmental Quality	22,800
988	From Gen. Fund Rest. - Used Oil Collection Administration	4,200
989	Schedule of Programs:	
990	Hazardous Waste	38,700
991	Radiation	8,300
992	Used Oil	4,400
993	ITEM 114 To Department of Environmental Quality - Water Quality	
994	From General Fund	15,400
995	From Federal Funds	8,100
996	From Dedicated Credits Revenue	9,400
997	From General Fund Restricted - GFR - Division of Water Quality Oil, Gas, and Mining	
998		400
999	From Revenue Transfers	4,700
1000	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	2,300
1001	From Water Dev. Security Fund - Water Quality Orig. Fee	100
1002	Schedule of Programs:	
1003	Water Quality Support	20,200
1004	Water Quality Protection	5,800
1005	Water Quality Permits	14,400
1006	ITEM 115 To Department of Environmental Quality - Air Quality	
1007	From General Fund	28,800
1008	From Federal Funds	26,500
1009	From Dedicated Credits Revenue	48,400
1010	From General Fund Restricted - GFR - Division of Air Quality Oil, Gas, and Mining	
1011		3,000
1012	Schedule of Programs:	
1013	Compliance	30,900
1014	Permitting	13,500
1015	Planning	1,100
1016	Air Quality Administration	61,200
1017	DEPARTMENT OF NATURAL RESOURCES	
1018	ITEM 116 To Department of Natural Resources - Administration	

1019		From General Fund	1,044,700
1020		Schedule of Programs:	
1021		Administrative Services	505,900
1022		Executive Director	538,000
1023		Law Enforcement	300
1024		Public Information Office	500
1025	ITEM 117	To Department of Natural Resources - Forestry, Fire and State	
1026		Lands	
1027		From General Fund	(1,000)
1028		From Federal Funds	3,000
1029		From Dedicated Credits Revenue	5,600
1030		From General Fund Restricted - Sovereign Lands Management	2,700
1031		From Revenue Transfers	(6,100)
1032		Schedule of Programs:	
1033		Division Administration	(1,300)
1034		Fire Management	1,400
1035		Fire Suppression Emergencies	(7,100)
1036		Forest Management	700
1037		Lands Management	1,300
1038		Lone Peak Center	3,700
1039		Program Delivery	5,500
1040	ITEM 118	To Department of Natural Resources - Oil, Gas and Mining	
1041		From Federal Funds	16,200
1042		From Dedicated Credits Revenue	300
1043		From General Fund Restricted - GFR - Division of Oil, Gas, and Mining	7,800
1044		From Gen. Fund Rest. - Oil & Gas Conservation Account	40,500
1045		Schedule of Programs:	
1046		Administration	29,000
1047		Coal Program	5,800
1048		Oil and Gas Program	30,000
1049	ITEM 119	To Department of Natural Resources - Species Protection	
1050		From General Fund Restricted - Species Protection	700
1051		Schedule of Programs:	
1052		Species Protection	700
1053	ITEM 120	To Department of Natural Resources - Utah Geological Survey	
1054		From General Fund	11,100
1055		From Federal Funds	800
1056		From Dedicated Credits Revenue	1,500

1057	From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Restricted	
1058	Account	600
1059	From General Fund Restricted - Mineral Lease	700
1060	From Revenue Transfers	200
1061	Schedule of Programs:	
1062	Administration	(1,000)
1063	Geologic Information and Outreach	15,900
1064	ITEM 121 To Department of Natural Resources - Water Resources	
1065	From General Fund	5,200
1066	From Federal Funds	300
1067	From Water Resources Conservation and Development Fund	1,900
1068	Schedule of Programs:	
1069	Administration	2,000
1070	Construction	1,600
1071	Interstate Streams	200
1072	Planning	3,600
1073	ITEM 122 To Department of Natural Resources - Water Rights	
1074	From General Fund	58,900
1075	From Dedicated Credits Revenue	6,400
1076	Schedule of Programs:	
1077	Adjudication	7,100
1078	Administration	600
1079	Applications and Records	(1,000)
1080	Dam Safety	300
1081	Field Services	12,900
1082	Technical Services	45,400
1083	ITEM 123 To Department of Natural Resources - Watershed	
1084	From General Fund	100
1085	Schedule of Programs:	
1086	Watershed	100
1087	ITEM 124 To Department of Natural Resources - Wildlife Resources	
1088	From General Fund	7,900
1089	From Federal Funds	20,800
1090	From Expendable Receipts	100
1091	From General Fund Restricted - Aquatic Invasive Species Interdiction Account	
1092		600
1093	From General Fund Restricted - Mule Deer Protection Account	200
1094	From General Fund Restricted - Predator Control Account	300

1095	From Revenue Transfers	100
1096	From General Fund Restricted - Wildlife Resources	130,700
1097	Schedule of Programs:	
1098	Administrative Services	115,700
1099	Aquatic Section	12,900
1100	Conservation Outreach	5,400
1101	Director's Office	1,900
1102	Habitat Section	8,900
1103	Law Enforcement	8,800
1104	Wildlife Section	7,100
1105	ITEM 125 To Department of Natural Resources - Public Lands Policy	
1106	Coordinating Office	
1107	From General Fund	81,000
1108	From General Fund Restricted - Constitutional Defense	34,300
1109	Schedule of Programs:	
1110	Public Lands Policy Coordinating Office	115,300
1111	ITEM 126 To Department of Natural Resources - Division of Parks	
1112	From General Fund	18,400
1113	From Federal Funds	200
1114	From Dedicated Credits Revenue	2,100
1115	From General Fund Restricted - State Park Fees	184,500
1116	From Revenue Transfers	200
1117	Schedule of Programs:	
1118	Executive Management	600
1119	State Park Operation Management	54,500
1120	Planning and Design	100
1121	Support Services	150,200
1122	ITEM 127 To Department of Natural Resources - Division of Recreation	
1123	From General Fund Restricted - Boating	500
1124	From General Fund Restricted - Off-highway Vehicle	500
1125	Schedule of Programs:	
1126	Recreation Services	1,000
1127	ITEM 128 To Department of Natural Resources - Office of Energy	
1128	Development	
1129	From General Fund	(1,100)
1130	From Education Fund	(200)
1131	From Federal Funds	(500)
1132	From Dedicated Credits Revenue	(100)

1133	From Expendable Receipts	(100)
1134	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	(200)
1135	Schedule of Programs:	
1136	Office of Energy Development	(2,200)
1137	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1138	ITEM 129 To School and Institutional Trust Lands Administration	
1139	From Land Grant Management Fund	17,700
1140	Schedule of Programs:	
1141	Administration	11,500
1142	Auditing	(100)
1143	Board	100
1144	Development - Operating	(300)
1145	Director	200
1146	Grazing and Forestry	3,700
1147	Information Technology Group	2,600
1148	Legal/Contracts	100
1149	Oil and Gas	(100)
1150	PUBLIC EDUCATION	
1151	STATE BOARD OF EDUCATION	
1152	ITEM 130 To State Board of Education - Child Nutrition Programs	
1153	From Federal Funds	100
1154	Schedule of Programs:	
1155	Child Nutrition	100
1156	ITEM 131 To State Board of Education - State Charter School Board	
1157	From Education Fund	700
1158	Schedule of Programs:	
1159	State Charter School Board	700
1160	ITEM 132 To State Board of Education - Utah Schools for the Deaf and the	
1161	Blind	
1162	From Education Fund	33,100
1163	From Revenue Transfers	200
1164	Schedule of Programs:	
1165	Administration	33,300
1166	ITEM 133 To State Board of Education - State Board and Administrative	
1167	Operations	
1168	From Education Fund	44,400
1169	From General Fund Restricted - Mineral Lease	6,600
1170	From Gen. Fund Rest. - Land Exchange Distribution Account	100

1171	From Revenue Transfers	67,600
1172	Schedule of Programs:	
1173	Inter Cost Pool	74,200
1174	Board and Administration	44,500
1175	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1176	ITEM 134 To School and Institutional Trust Fund Office	
1177	From School and Institutional Trust Fund Management Acct.	11,700
1178	Schedule of Programs:	
1179	School and Institutional Trust Fund Office	11,700
1180	EXECUTIVE APPROPRIATIONS	
1181	LEGISLATURE	
1182	ITEM 135 To Legislature - Senate	
1183	From General Fund	1,200
1184	Schedule of Programs:	
1185	Administration	1,200
1186	ITEM 136 To Legislature - House of Representatives	
1187	From General Fund	1,500
1188	Schedule of Programs:	
1189	Administration	1,500
1190	ITEM 137 To Legislature - Office of Legislative Research and General	
1191	Counsel	
1192	From General Fund	6,800
1193	Schedule of Programs:	
1194	Administration	6,800
1195	ITEM 138 To Legislature - Office of the Legislative Fiscal Analyst	
1196	From General Fund	5,800
1197	Schedule of Programs:	
1198	Administration and Research	5,800
1199	ITEM 139 To Legislature - Office of the Legislative Auditor General	
1200	From General Fund	3,200
1201	Schedule of Programs:	
1202	Administration	3,200
1203	ITEM 140 To Legislature - Legislative Services	
1204	From General Fund	3,900
1205	From Dedicated Credits Revenue	800
1206	Schedule of Programs:	
1207	Administration	4,700
1208	UTAH NATIONAL GUARD	

1209	ITEM 141	To Utah National Guard	
1210		From General Fund	207,300
1211		From Dedicated Credits Revenue	100
1212		Schedule of Programs:	
1213		Administration	300
1214		Operations and Maintenance	207,100
1215	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS		
1216	ITEM 142	To Department of Veterans and Military Affairs - Veterans and	
1217		Military Affairs	
1218		From General Fund	67,900
1219		From Federal Funds	900
1220		From Dedicated Credits Revenue	200
1221		Schedule of Programs:	
1222		Administration	65,600
1223		Cemetery	1,500
1224		Military Affairs	100
1225		Outreach Services	1,600
1226		State Approving Agency	200
1227		Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1228		following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1229		amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1230		accounts to which the money is transferred may be made without further legislative action, in	
1231		accordance with statutory provisions relating to the funds or accounts.	
1232	EXECUTIVE OFFICES AND CRIMINAL JUSTICE		
1233	DEPARTMENT OF PUBLIC SAFETY		
1234	ITEM 143	To Department of Public Safety - Alcoholic Beverage Control Act	
1235		Enforcement Fund	
1236		From Dedicated Credits Revenue	12,400
1237		Schedule of Programs:	
1238		Alcoholic Beverage Control Act Enforcement Fund	12,400
1239	INFRASTRUCTURE AND GENERAL GOVERNMENT		
1240	DEPARTMENT OF GOVERNMENT OPERATIONS		
1241	ITEM 144	To Department of Government Operations - State Debt Collection	
1242		Fund	
1243		From Dedicated Credits Revenue	17,400
1244		Schedule of Programs:	
1245		State Debt Collection Fund	17,400
1246	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		

1247	DEPARTMENT OF COMMERCE	
1248	ITEM 145 To Department of Commerce - Consumer Protection Education	
1249	and Training Fund	
1250	From Licenses/Fees	1,100
1251	Schedule of Programs:	
1252	Consumer Protection Education and Training Fund	1,100
1253	ITEM 146 To Department of Commerce - Residential Mortgage Loan	
1254	Education, Research, and Recovery Fund	
1255	From Licenses/Fees	100
1256	Schedule of Programs:	
1257	RMLERR Fund	100
1258	ITEM 147 To Department of Commerce - Securities Investor	
1259	Education/Training/Enforcement Fund	
1260	From Licenses/Fees	1,600
1261	Schedule of Programs:	
1262	Securities Investor Education/Training/Enforcement Fund	1,600
1263	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1264	ITEM 148 To Governor's Office of Economic Opportunity - Outdoor	
1265	Recreation Infrastructure Account	
1266	From Dedicated Credits Revenue	100
1267	Schedule of Programs:	
1268	Outdoor Recreation Infrastructure Account	100
1269	EXECUTIVE APPROPRIATIONS	
1270	CAPITOL PRESERVATION BOARD	
1271	ITEM 149 To Capitol Preservation Board - State Capitol Fund	
1272	From Dedicated Credits Revenue	96,700
1273	Schedule of Programs:	
1274	State Capitol Fund	96,700
1275	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1276	ITEM 150 To Department of Veterans and Military Affairs - Utah Veterans	
1277	Nursing Home Fund	
1278	From Federal Funds	(17,900)
1279	From Dedicated Credits Revenue	(100)
1280	Schedule of Programs:	
1281	Veterans Nursing Home Fund	(18,000)
1282	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1283	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1284	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	

1285 acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from
 1286 rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer
 1287 amounts between funds and accounts as indicated.

1288 BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR

1289 LABOR COMMISSION

1290 ITEM 151 To Labor Commission - Uninsured Employers Fund

1291 From Dedicated Credits Revenue 400

1292 From Premium Tax Collections 200

1293 Schedule of Programs:

1294 Uninsured Employers Fund 600

1295 SOCIAL SERVICES

1296 DEPARTMENT OF HEALTH AND HUMAN SERVICES

1297 ITEM 152 To Department of Health and Human Services - Qualified Patient

1298 Enterprise Fund

1299 From Dedicated Credits Revenue 400

1300 Schedule of Programs:

1301 Qualified Patient Enterprise Fund 400

1302 NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY

1303 DEPARTMENT OF AGRICULTURE AND FOOD

1304 ITEM 153 To Department of Agriculture and Food - Qualified Production

1305 Enterprise Fund

1306 From Dedicated Credits Revenue 800

1307 Schedule of Programs:

1308 Qualified Production Enterprise Fund 800

1309 Subsection 1(d). **Restricted Fund and Account Transfers.** The Legislature authorizes

1310 the State Division of Finance to transfer the following amounts between the following funds or

1311 accounts as indicated. Expenditures and outlays from the funds to which the money is transferred

1312 must be authorized by an appropriation.

1313 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1314 ITEM 154 To General Fund Restricted - Indigent Defense Resources Account

1315 From General Fund 3,800

1316 Schedule of Programs:

1317 General Fund Restricted - Indigent Defense Resources Account

1318 3,800

1319 Section 2. **Fees.** Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee

1320 statutes as applicable, the following fees and rates are approved for the use and support of the

1321 government of the State of Utah for the Fiscal Year beginning July 1, 2022 and ending June 30,

1322 2023.

1323 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1324	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1325	JUVENILE JUSTICE & YOUTH SERVICES	
1326	Government Records Access and Management Act	
1327	Paper (per side of sheet)	0.25
1328	Audio Tape (per tape)	5.00
1329	Video Tape (per tape)	15.00
1330	Mailing	Actual cost
1331	Compiling and Reporting in Another Format (per hour)	25.00
1332	Programmer/Analyst Assistance Required (per hour)	50.00
1333	ATTORNEY GENERAL	
1334	Administration	
1335	Government Records Access and Management Act	
1336	Document Certification	2.00
1337	CD Duplication (per CD)	5.00
1338	Plus actual staff costs	
1339	DVD Duplication (per DVD)	10.00
1340	Plus actual staff costs	
1341	Photocopies	
1342	Non-color (per page)	0.25
1343	Color (per page)	0.40
1344	11 x 17 (per page)	1.00
1345	Odd Size	Actual cost
1346	Document Faxing (per page)	1.00
1347	Long Distance Faxing for Over 10 Pages	1.00
1348	Record Preparation	Actual cost
1349	Record Preparation	2.00
1350	Plus actual postage costs	
1351	Other Media	Actual cost
1352	Other Services	Actual cost
1353	CHILDREN'S JUSTICE CENTERS	
1354	CJC Conference Registrations (per Variable)	Varies by type
1355	This represents the fee charged for the Children's Justice Center's annual	
1356	conference. Conference Registration (per unit/day) - Varies by Type.	
1357	ISF - ATTORNEY GENERAL	
1358	Attorney - Co-located Rate (per Hour)	132.00
1359	Attorney - Office Rate (per Hour)	136.00
1360	Investigator - Co-located Rate (per Month)	Actual cost
1361	Investigator - Office Rate	Actual cost

1362	Paralegal - Co-located Rate (per Hour)	62.00
1363	Paralegal - Office Rate (per Hour)	64.00
1364	PROSECUTION COUNCIL	
1365	UPC Training Registrations Private Attorney	350.00
1366	This fee covers expenses incurred by the Utah Prosecution Council for	
1367	trainings provided throughout the year.	
1368	UPC Training Registrations Public Attorneys	125.00
1369	This fee covers expenses incurred by the Utah Prosecution Council for	
1370	trainings provided many times per year.	
1371	BOARD OF PARDONS AND PAROLE	
1372	Digital Media	10.00
1373	UTAH DEPARTMENT OF CORRECTIONS	
1374	PROGRAMS AND OPERATIONS	
1375	Department Executive Director	
1376	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1377	entire Department of Corrections)	
1378	Odd Size Photocopies (per page)	Actual cost
1379	Fee entitled "Odd size photocopies" applies to the entire Department of	
1380	Corrections.	
1381	Document Certification	2.00
1382	Fee entitled "Document Certification" applies to the entire Department of	
1383	Corrections.	
1384	Local Document Faxing (per page)	0.50
1385	Fee entitled "Local Document Faxing" applies to the entire Department of	
1386	Corrections.	
1387	Long Distance Document Faxing (per page)	2.00
1388	Fee entitled "Long Distance Document Faxing" applies to the entire	
1389	Department Of Corrections.	
1390	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1391	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1392	applies to the entire Department of Corrections.	
1393	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1394	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1395	to the entire Department of Corrections.	
1396	CD Duplication (per CD)	5.00
1397	Fee entitled "CD Duplication" applies to the entire Department of	
1398	Corrections.	
1399	DVD Duplication (per DVD)	10.00

1400	Fee entitled "DVD Duplication" applies to the entire Department of	
1401	Corrections.	
1402	Other Media	Actual cost
1403	Fee entitled "Other Media" applies to the entire Department of	
1404	Corrections.	
1405	Other Services	Actual cost
1406	Fee entitled "Other Services" applies to the entire Department of	
1407	Corrections.	
1408	8.5 x 11 Photocopy (per page)	0.25
1409	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1410	Corrections.	
1411	Parole/Probation Supervision	
1412	OSDC Supervision Collection	30.00
1413	Fee entitled "OSDC Supervision Collection" applies for the entire	
1414	Department of Corrections.	
1415	Resident Support	6.00
1416	Fee entitled "Resident Support" applies for the entire Department of	
1417	Corrections.	
1418	Department Wide	
1419	Restitution for Prisoner Damages	Actual cost
1420	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1421	Department of Corrections.	
1422	False Information Fines	Range: \$1 - \$84,200
1423	Fee entitled "False Information Fines" applies for the entire Department of	
1424	Corrections.	
1425	Sale of Services	Actual cost
1426	Fee entitled "Sale of Services" applies for the entire Department of	
1427	Corrections.	
1428	Inmate Leases & Concessions	11.00
1429	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1430	Department of Corrections.	
1431	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1432	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1433	entire Department of Corrections.	
1434	Sale of Goods and Materials	Actual cost
1435	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1436	of Corrections.	
1437	Buildings Rental	Contractual

1438	Fee entitled "Building Rental" applies for the entire Department of	
1439	Corrections.	
1440	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1441	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1442	Department of Corrections.	
1443	Sundry Revenue Collection	Miscellaneous collections
1444	Fee entitled "Sundry Revenue Collection" applies for the entire	
1445	Department of Corrections.	
1446	Offender Tuition	
1447	Offender Tuition Payments	Actual cost
1448	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1449	of Corrections.	
1450	DEPARTMENT MEDICAL SERVICES	
1451	Medical Services	
1452	Medical	
1453	Prisoner Various Prostheses Co-pay	1/2 cost
1454	Inmate Support Collections	Actual cost
1455	UTAH CORRECTIONAL INDUSTRIES	
1456	UCi	
1457	Sale of Goods and Materials	Cost plus profit
1458	Sale of Services	Cost plus profit
1459	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1460	ADMINISTRATION	
1461	Administrative Office	
1462	Email	
1463	Email Up to 10 pages	5.00
1464	Email Up to 10 pages	5.00
1465	Audio tape	10.00
1466	Video tape	15.00
1467	CD	10.00
1468	Reporter Text (per half day)	25.00
1469	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1470	Electronic copy of Court Proceeding (per half day)	10.00
1471	Mailings	Actual cost
1472	Preprinted Forms	Cost based on number and size
1473	State Court Administrator	
1474	Copies (per page)	0.25
1475	Microfiche (per card)	1.00

1476 Data Processing

1477	Court Records Online	
1478	Subscription	
1479	Over 200 records (per search)	0.10
1480	200 records (per month)	30.00
1481	Online Services Setup	25.00
1482	Fax	
1483	Up to 10 pages	5.00
1484	After 10 pages (per page)	0.50

1485 GOVERNORS OFFICE

1486 COMMISSION ON CRIMINAL AND JUVENILE JUSTICE

1487 Extraditions

1488	Extraditions Services-Restitution	Court Ordered
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1489 Utah Office for Victims of Crime

1490	Utah Crime Victims Conference	150.00
1491	Utah Victim Assistance Academy	500.00

1492 GOVERNOR'S OFFICE

1493 Administration

1494	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1495	Office	
1496	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1497	Mailing	Actual Cost
1498	Paper (per side of sheet)	0.25
1499	Audio Recording	5.00
1500	Video Recording	15.00
1501	Document Faxing (per page)	0.50
1502	Long Distance Faxing over 10 Pages	1.00

1503 Lt. Governor's Office

1504	Lobbyist	
1505	Lobbyist Badge Replacement	10.00
1506	Election Information	
1507	Copy of Election Results	35.00
1508	Copy of Complete Voter Information Database	1,050.00
1509	Notary	
1510	Notary Commission	95.00
1511	Notary Test Retake Within 30 Days	40.00
1512	Remote Notary Application	50.00
1513	Certifications	

1514	Apostille	20.00
1515	Apostille for Adoption	10.00
1516	Certificate of Authentication	20.00
1517	Certificate of Authentication for Adoption	10.00
1518	Special Certificate	10.00
1519	Photocopies (per page)	0.25
1520	International Postage	10.00
1521	Expedited Processing	
1522	Within Two Hours if Presented Before 3:00 p.m.	75.00
1523	End of Next Business Day	35.00
1524	Local Government and Limited Purpose Entity Registry	
1525	Local Government and Limited Purpose Entity New Registration	50.00
1526	Local Government and Limited Purpose Entity Registration Renewal	25.00
1527	GOVERNORS OFFICE OF PLANNING AND BUDGET	
1528	Management and Special Projects	
1529	Conference Registration (per unit / day)	Varies by Type
1530	INDIGENT DEFENSE COMMISSION	
1531	Child Welfare Parental Defense Program	
1532	Continuing Legal Education (CLE) Fee (per CLE Hour)	CLE Fee
1533	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1534	OFFICE OF THE STATE AUDITOR	
1535	STATE AUDITOR	
1536	Training (per hour)	15.00
1537	This fee is for an individual to take one hour of training provided either	
1538	online or in person at the Office of the State Auditor.	
1539	Professional Services and Event Training	Actual Cost
1540	This fee is to reimburse the State Auditor for the actual costs of audit	
1541	services or actual costs of training services provided at a location other than	
1542	online or in the Office of the State Auditor.	
1543	Record Access Fee	Actual Cost
1544	This fee is to reimburse the Office of the State Auditor for the actual costs	
1545	of providing records under the Government Records Access and Management	
1546	Act (GRAMA).	
1547	Financial Transparency Database Subscription Fee	Actual Cost
1548	This fee is to reimburse the Office of the State Auditor for actual costs of	
1549	accessing large amounts of transparency database information.	
1550	DEPARTMENT OF PUBLIC SAFETY	
1551	DRIVER LICENSE	

1552 Driver License Administration

1553	Commercial Driver School	
1554	License	
1555	Original	100.00
1556	Annual Renewal	100.00
1557	Duplicate	10.00
1558	Instructor	30.00
1559	Annual Instructor Renewal	20.00
1560	Duplicate Instructor	6.00
1561	Branch Office Original	30.00
1562	Branch Office Annual Renewal	30.00
1563	Branch Office Reinstatement	75.00
1564	Instructor/Operation Reinstatement	75.00
1565	School Reinstatement	75.00
1566	Commercial Driver License Intra-state Medical Waiver	25.00
1567	Certified Record	
1568	first 15 pages	10.75
1569	Includes Motor Vehicle Record	
1570	16 to 30 pages	15.75
1571	Includes Motor Vehicle Record	
1572	31 to 45 pages	20.75
1573	Includes Motor Vehicle Record	
1574	46 or more pages	25.75
1575	Includes Motor Vehicle Record	
1576	Copy of Full Driver History	7.00
1577	Copies of any other record	5.00
1578	Includes tape recording, letter, medical copy, arrests	
1579	Verification	
1580	Driver Address Record Verification	3.00
1581	Validate Service	0.75
1582	Pedestrian Vehicle Permit	13.00
1583	Citation Monitoring Verification	0.06
1584	Ignition Interlock System	
1585	License	
1586	Provider	
1587	Original	100.00
1588	Annual Renewal	100.00
1589	Duplicate	10.00

1590	Provider Branch Office Inspection	30.00
1591	Provider Branch Office Annual Inspection	30.00
1592	Installer	
1593	Original	30.00
1594	Annual Renewal	30.00
1595	Duplicate	6.00
1596	Provider	
1597	Reinstatement	75.00
1598	Installer	75.00
1599	Driver Records	
1600	Online services	3.00
1601	Utah Interactive Convenience Fee	
1602	Driver Services	
1603	Commercial Driver License third party testing	
1604	License	
1605	Original Tester	100.00
1606	Annual Tester Renewal	100.00
1607	Duplicate Tester	10.00
1608	Original Examiner	30.00
1609	Annual Examiner Renewal	20.00
1610	Duplicate Examiner	6.00
1611	Examiner Reinstatement	75.00
1612	Tester Reinstatement	75.00
1613	EMERGENCY MANAGEMENT	
1614	PIO Conference Registration Fees	225.00
1615	PIO Conference Late Registration Fee	250.00
1616	PIO Half Conference Registration Fee	100.00
1617	PIO Conference Guest Fee	200.00
1618	Mobile Command Vehicle (per Hour)	65.00
1619	Mobile Command Operator (per Hour)	40.00
1620	Utah Expo Registration Fee	5.00
1621	Utah Certified Emergency Manager (per Application)	100.00
1622	PEACE OFFICERS' STANDARDS AND TRAINING	
1623	Basic Training	
1624	Satellite Academy Technology Fee	25.00
1625	Dorm Room	10.00
1626	K-9 Training (out of state agencies)	2,175.00
1627	Duplicate POST Certification	5.00

1628	Duplicate Certificate, Wallet Card	5.00
1629	Duplicate Radar or Intox Card	2.00
1630	Law Enforcement Officials and Judges Firearms Course	1,000.00
1631	Cadet Application	
1632	Online Application Processing Fee	35.00
1633	Rental	
1634	Pursuit Interventions Technique Training Vehicles	100.00
1635	Firing Range	300.00
1636	Shoot House	150.00
1637	Camp William Firing Range	200.00
1638	Peace Officers' Standards and Training (POST)	
1639	Reactivation/Waiver	75.00
1640	Supervisor Class	50.00
1641	PROGRAMS & OPERATIONS	
1642	CITS State Crime Labs	
1643	Additional DNA Casework per sample - full analysis	894.00
1644	DNA Casework per sample - Quantitation only	459.00
1645	Drugs - controlled substances per item of evidence	355.00
1646	Fingerprints per item of evidence	345.00
1647	Serology/Biology per item of evidence	335.00
1648	Training Course Materials Reimbursement (per Person)	250.00
1649	Department Commissioner's Office	
1650	Fees Applicable to All Divisions In Department of Public Safety	
1651	Courier Delivery	Actual cost
1652	Fax (per page)	1.00
1653	Audio/Video/Photos (per CD)	25.00
1654	Developed photo negatives (per photo)	1.00
1655	Printed Digital Photos (per paper)	2.00
1656	1, 2, or 4 photos per sheet (8x11) based on request	
1657	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1658	Bulk/E-Data Transaction (per Record)	0.10
1659	Copies	
1660	Mailing	Actual cost
1661	Color (per page)	1.00
1662	Over 50 pages (per page)	0.50
1663	1-10 pages	5.00
1664	11-50 pages	25.00
1665	Department Sponsored Conferences	

1666	Registration (per registrant)	275.00
1667	Late Registration (per registrant)	300.00
1668	Vendor Fee (per Vendor)	700.00
1669	Fire Marshal - Fire Operations	
1670	Fire and Life Safety Review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
1671	Annual license for display operator, special effects operator, or flame effects operator (per	
1672	License)	40.00
1673	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1674	Inspection For Fire Clearance	
1675	Re-Inspection Fee (per Re-Inspection)	250.00
1676	Liquid Petroleum Gas	
1677	License	
1678	Class I	450.00
1679	Class II	450.00
1680	Class III	105.00
1681	Class IV	150.00
1682	Branch Office	338.00
1683	Duplicate	30.00
1684	Examination	30.00
1685	Re-examination	30.00
1686	Five Year Examination	30.00
1687	Certificate	40.00
1688	Dispenser Operator B	20.00
1689	Plan Reviews	
1690	More than 5000 gallons	150.00
1691	5000 water gallons or less	75.00
1692	Special inspections (per hour)	50.00
1693	Re-inspection	250.00
1694	3rd inspection or more	
1695	Private Container Inspection	
1696	More than one container	150.00
1697	One container	75.00
1698	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1699	License	300.00
1700	Combination	150.00
1701	Branch Office License	150.00
1702	Certificate of Registration	40.00
1703	Duplicate Certificate of Registration	40.00

1704	License Transfer	50.00
1705	Application for exemption	150.00
1706	Examination	30.00
1707	Re-examination	30.00
1708	Five year examination	30.00
1709	Automatic Fire Sprinkler Inspection and Testing	
1710	Certificate of Registration	30.00
1711	Examination	20.00
1712	Re-examination	20.00
1713	Three year extension	20.00
1714	Fire Alarm Inspection and Testing	
1715	Certificate of Registration	40.00
1716	Examination	30.00
1717	Re-examination	30.00
1718	Three year extension	30.00
1719	Highway Patrol - Administration	
1720	UHP Conference Registration Fee	250.00
1721	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1722	Photogrammetry	100.00
1723	Cessna (per hour)	155.00
1724	Plus meals and lodging	
1725	Helicopter (per hour)	1,350.00
1726	Plus meals and lodging	
1727	Court order requesting blood samples be sent to outside agency	40.00
1728	Highway Patrol - Federal/State Projects	
1729	24-7 Sobriety Program	
1730	24-7 Sobriety Program New Participant Set Up Fee (per Participant)	30.00
1731	24-7 Sobriety Program Portable Breath Test (per Test)	2.00
1732	24-7 Sobriety Program Urine Test (per Test)	6.00
1733	24-7 Sobriety Program Continuous Alcohol Monitoring Bracelet (per Day)	10.00
1734	Transportation and Security Details (per hour)	100.00
1735	Plus mileage	
1736	Highway Patrol - Safety Inspections	
1737	Safety Inspection Program	
1738	Safety Inspection Manual	5.50
1739	Stickers (book of 25)	4.50
1740	Sticker reports (book of 25)	3.00
1741	Inspection certificates for passenger/light truck (book of 50)	3.00

1742	Inspection certificates for ATV (book of 25)	3.00
1743	Inspection Station	
1744	Permit application fee	100.00
1745	Station physical address change	100.00
1746	Replacement of lost permit	2.25
1747	Inspector	
1748	Certificate application fee	7.00
1749	Valid for 5 years	
1750	Certificate renewal fee	4.50
1751	Replacement of lost certificate	1.00
1752	BUREAU OF CRIMINAL IDENTIFICATION	
1753	Law Enforcement/Criminal Justice Services	
1754	TAC Conference Registration	100.00
1755	Non-Government/Other Services	
1756	Vacatur Expungement Order Processing Fee	65.00
1757	Replication Fee for Rap Back Enrollment (per Request)	10.00
1758	Record Challenge Fee (per Request)	15.00
1759	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1760	Right of Access (per Request)	15.00
1761	AFIS Retain (per Request)	5.00
1762	Applicant Fingerprint Card (WIN) (per Request)	15.00
1763	Firearm Transaction (Brady Check)	7.50
1764	Name/DOB Applicant Background Check	15.00
1765	Concealed Firearm Permit Instructor Registration	35.00
1766	Board of Pardons Expungement Processing	65.00
1767	Fingerprint Services	15.00
1768	Print Other State Agency Cards	5.00
1769	State Agency ID set up	50.00
1770	Child ID Kits	1.00
1771	Extra Copies Rap Sheet	15.00
1772	Extra Fingerprint Cards	5.00
1773	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1774	Photos	15.00
1775	Application for Removal From White Collar Crime Registry	120.00
1776	Private Investigator	
1777	Original agency license application and license	215.00
1778	Renewal of an agency license	115.00
1779	Original registrant or apprentice license application and license	115.00

1780	Renewal of a registrant or apprentice license	65.00
1781	Late Fee Renewal - Agency	65.00
1782	Late Fee Renewal - Registrant/Apprentice	45.00
1783	Reinstatement of any license	65.00
1784	Duplicate identification card	25.00
1785	Bail Enforcement	
1786	Original bail enforcement agent license application and license	250.00
1787	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1788	Original bail recovery agent license application and license	150.00
1789	Renewal of each bail recovery agent license	100.00
1790	Original bail recovery apprentice license application and license	150.00
1791	Renewal of each bail recovery apprentice license	100.00
1792	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1793	Late Fee Renewal - Recovery Agent	30.00
1794	Late Fee Renewal - Recovery Apprentice	30.00
1795	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1796	Duplicate identification card	10.00
1797	Reinstatement of an identification card	10.00
1798	Sex Offender Kidnap Registry	
1799	Application for removal from registry	168.00
1800	Eligibility Certificate for removal from registry	25.00
1801	Expungements	
1802	Special certificate of eligibility.	65.00
1803	Application	65.00
1804	Certificate of Eligibility	65.00
1805	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1806	DEPARTMENT OF GOVERNMENT OPERATIONS	
1807	DFCM ADMINISTRATION	
1808	Program Management	
1809	Non-state Funded Project Fees	
1810	Projects < \$99,999 (per Project)	4.0%
1811	Maximum fee of \$10,600	
1812	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000
1813	Maximum fee of \$29,200	
1814	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000
1815	maximum fee of \$29,200	
1816	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000
1817	Maximum fee of \$74,200	

1818	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
1819	Maximum fees of \$146,200	
1820	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
1821	Maximum fees of \$206,200 at \$100M	
1822	EXECUTIVE DIRECTOR	
1823	Government Records Access and Management Act	
1824	Photocopies, Black & White (per Copy)	0.10
1825	Photocopies, Color (per Copy)	0.25
1826	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1827	Certified Copy of a Document (per certification)	4.00
1828	Long Distance Fax Within U.S. (per fax number)	2.00
1829	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
1830	Mail Within U.S. (per address)	2.00
1831	Mail Outside U.S. (per address)	5.00
1832	Research or services	Actual cost
1833	FINANCE ADMINISTRATION	
1834	Financial Information Systems	
1835	FINET Interface Implementation - Large Project	5,600.00
1836	FINET Interface Implementation - Medium Project	3,700.00
1837	FINET Interface Implementation - Small Project	1,900.00
1838	Custom Report and Dashboard Development and Maintenance	Actual Costs
1839	FINET Interface Document Clean Up (per Hour)	46.00
1840	Credit Card Payments	Variable
1841	Contract rebates	
1842	Financial Reporting	
1843	Loan Origination Fee	500.00
1844	Loan Servicing	125.00
1845	ISF Accounting Services	Actual cost
1846	Cash Mgt Improvement Act Interest Calculation	Actual cost
1847	Single Audit Billing to State Auditor's Office	Actual Cost
1848	Payables/Disbursing	
1849	Disbursements	
1850	Collection Service	15.00
1851	IRS Collection Service	25.00
1852	Payroll	
1853	Out-of-State Employee Maintenance Fee	1,300.00
1854	Out-of-State Employee Set Up Fee	2,200.00
1855	Payroll Interface Document Cleanup	46.00

1856	Tax Review Fee for Out-of-State Payroll	Actual Cost
1857	STATE ARCHIVES	
1858	Archives Administration	
1859	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1860	Patron Services	
1861	Copy - Paper to PDF (Copier use by Patron)	0.05
1862	Digital Collection Setup Host fee	300.00
1863	Local Commercial License	10.00
1864	National Commercial License	50.00
1865	Copy - Paper to PDF (copier use by staff)	0.25
1866	General	
1867	Certified Copy of a Document	4.00
1868	Photo Reproductions	
1869	Digital Imaging 300 dpi or higher	10.00
1870	Mailing and Fax Charges	
1871	Within USA	
1872	Mailing in USA - 1 to 10 Pages	3.00
1873	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1874	Mailing in USA - Each additional Microfilm Reel	1.00
1875	Mailing in USA - CD/DVD/USB	4.00
1876	Mailing in USA - Add Postage for Each 10 Pages	1.00
1877	International	
1878	Mailing International - 1 to 10 Pages	5.00
1879	Mailing International - Each Additional 10 Pages	1.00
1880	Mailing International - Microfilm 1 to 2 Reels	6.00
1881	Mailing International - Each additional Microfilm Reel	2.00
1882	Mailing International - CD/DVD/ USB	6.00
1883	Copy Charges	
1884	Audio	
1885	Copy Charges - Audio Recordings	10.00
1886	Price excludes cost of medium	
1887	Documents	
1888	Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50	0.50
1889	Copy Charges - 11 x 14 and 11 x 17 by Patron	0.25
1890	8.5x11	
1891	Copy - 8.5 x 11 by Staff, Limit 50	0.25
1892	Copy - 8.5 x 11 by Patron	0.10
1893	Microfilm/Microfiche	

1894	Digital	
1895	Copy - Digital by Staff, Limit 25	1.00
1896	Copy - Digital by Patron	0.15
1897	Paper	
1898	Copy Microfilm - Paper by Staff, Limit 25	1.00
1899	Copy Microfilm - Paper by Patron	0.25
1900	Video	
1901	Copy Video - Video Recording (excludes cost of medium)	20.00
1902	Price excludes cost of medium	
1903	Other	
1904	Archivist Handling fee (per hr.) (per hour)	At Cost
1905	Special Request	At Cost
1906	Supplies	
1907	Supplies - USB Flash Drive (per gigabyte)	5.00
1908	Supplies - CD (per disk)	0.30
1909	Supplies - DVD (per disk)	0.40
1910	Electronic File on-line (per File)	2.50
1911	Preservation Services	
1912	Work Setup Fee (WSF)	17.00
1913	Microfiche Production Fee per Image Plus (WSF) (per image)	0.045
1914	General	
1915	16-mm Master Film	13.00
1916	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1917	35-mm Master Film	35.00
1918	16-mm Silver Duplicate Copy	30.00
1919	35-mm Silver Duplicate Copy	24.00
1920	Books filmed (per Page)	0.15
1921	Electronic Image to Microfilm (per Reel)	45.00
1922	Microfilm to CD/DVD/USB (per reel)	40.00
1923	Microfilm Lab Processing Setup Fee	5.00
1924	Microfilm to digital PDF conversion	5.00
1925	STATE DEBT COLLECTION FUND	
1926	Office of State Debt Collection	
1927	Attorney / Legal fee (per Hour)	\$100 per hour
1928	Corrections Tuition Fee	10% of tuition account balance
1929	Collection Penalty	6.0%
1930	Collection Interest	Prime + 2%
1931	Post Judgment Interest	Variable

1932	Labor Commission Wage Claims	Variable
1933	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1934	full payments	
1935	Administrative Collection	15.5%
1936	15.5% of amount collected (18.34% effective rate)	
1937	Garnishment Request	Actual cost
1938	Legal Document Service	Actual cost
1939	Greater of \$20 or Actual	
1940	Credit card processing fee charged to collection vendors	1.75%
1941	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1942	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1943	Box Elder Public Safety	71,705.00
1944	Cultural & Community Engagement MSS	14,964.25
1945	Taylorsville State Office Building	2,891,435.00
1946	SLC VA home	40,667.90
1947	Garage-Groundskeeper I	34.68
1948	Provo Courts/Terrace	1,320,997.88
1949	DEQ Building	104,788.63
1950	Unified Lab #2	865,836.54
1951	Cedar City DNR	77,790.16
1952	Ogden VA Nursing Home	52,945.37
1953	Clearfield Warehouse C6 - Archives	152,535.84
1954	Garage-Facilities Manager / Coord II	73.25
1955	Garage-Grounds Manager	49.00
1956	Spanish Fork Veterinary Lab	50,716.03
1957	Utah Arts Collection	43,900.00
1958	West Jordan Courts	557,835.00
1959	Chase Home	17,428.00
1960	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1961	Garage-Grounds Supervisor	45.00
1962	Garage-Journey Plumber	61.81
1963	Payson VA Nursing Home	189,105.70
1964	Utah State Office of Education	410,669.00
1965	Calvin Rampton Complex	1,602,863.00
1966	Garage-Journey Electrician	72.22
1967	Utah State Developmental Center	2,648,357.00
1968	Vernal DNR Regional	80,394.00
1969	Vernal Drivers License	36,055.00

1970	Department of Public Safety	
1971	DPS Crime Lab	42,000.00
1972	Cannon Health	860,515.00
1973	Garage-Electronics Resource Group	54.41
1974	Garage-Groundskeeper II	44.00
1975	Garage-Journey HVAC	65.38
1976	Lone Peak Forestry & Fire	45,820.65
1977	N UT Fire Dispatch Center	30,438.66
1978	DPS Drivers License	185,577.00
1979	Alcoholic Beverage Control Stores	1,935,322.50
1980	Garage-Journey Maintenance	58.10
1981	Ivins VA Nursing Home	134,064.39
1982	Utah State Tax Commission	970,200.00
1983	Vernal Juvenile Courts	40,256.00
1984	Veteran's Memorial Cemetery	41,504.00
1985	Work Force Services	
1986	DWS/DHS - 1385 South State	408,430.70
1987	Alcoholic Beverage Control Administration	804,951.92
1988	Brigham City Regional Center	573,808.00
1989	Garage-Maintenance Supervisor	63.77
1990	Price Public Safety	90,897.00
1991	Vernal 8th District Court	248,649.00
1992	Wasatch Courts	11,518.56
1993	DWS Administration	685,930.00
1994	Archive Building	166,335.00
1995	Capitol Hill Complex	3,124,900.00
1996	Department of Government Operations Surplus Property	59,747.00
1997	Garage-Mechanic	46.00
1998	Juab County Court	76,798.00
1999	Ogden Juvenile Court	444,038.00
2000	Department of Public Safety	
2001	DPS Farmington Public Safety	100,425.00
2002	Work Force Services	
2003	DWS Call Center	200,317.00
2004	Brigham City Court	169,400.00
2005	Cedar City Courts	155,520.00
2006	Dixie Drivers License	72,928.00
2007	Fairpark Driver's License Division	61,571.00

2008	Garage-Administrative Staff	53.41
2009	Garage-Journey Boiler Operator	63.14
2010	Garage-Office Specialist	49.87
2011	Rio Grande Depot	244,431.35
2012	Human Services	
2013	DHS - Vernal	74,117.00
2014	Work Force Services	
2015	DWS Cedar City	93,461.00
2016	Adult Probation and Parole Freemont Office Building	223,375.00
2017	Cedar City Regional Center	92,008.00
2018	DCFS - OREM	120,792.00
2019	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2020	Driver License West Valley	98,880.00
2021	Farmington 2nd District Courts	537,465.00
2022	Garage-Apprentice Maintenance	51.96
2023	Garage-Journey Carpenter	58.00
2024	Garage-Temp Groundskeeper	23.50
2025	Glendinning Fine Arts Center	43,691.00
2026	Governor's Residence	177,156.00
2027	Heber M. Wells	1,152,179.00
2028	Highland Regional Center	160,286.40
2029	Layton Court	105,896.00
2030	Logan 1st District Court	379,267.00
2031	Moab Regional Center	142,533.00
2032	Murray Highway Patrol	141,738.00
2033	Natural Resources	745,072.00
2034	Natural Resources Price	124,323.00
2035	Natural Resources Richfield (Forestry)	104,508.14
2036	Navajo Trust Fund Administration	157,640.00
2037	Office of Rehabilitation Services	204,156.00
2038	Ogden Court	562,740.00
2039	Ogden Division of Motor Vehicles and Drivers License	91,964.00
2040	Ogden Juvenile Probation	211,134.00
2041	Ogden Radio Shop	16,434.00
2042	Ogden Regional Center	751,511.27
2043	Orem Public Safety	105,640.00
2044	Orem Region Three Department of Transportation	178,192.00
2045	Provo Juvenile Work Crew	74,164.77

2046	Provo Regional Center	839,011.10
2047	Public Safety Depot Ogden	34,822.00
2048	Richfield Court	161,535.68
2049	Richfield Dept. of Technology Services Center	39,000.00
2050	Richfield Regional Center	75,499.00
2051	Salt Lake Court	1,868,160.00
2052	Salt Lake Government Building #1	972,934.00
2053	Salt Lake Regional Center - 1950 West	250,492.00
2054	St. George Courts	600,353.00
2055	St. George DPS	49,572.00
2056	St. George Tax Commission	64,224.00
2057	State Library	221,121.80
2058	State Library State Mail	162,341.55
2059	State Library Visually Impaired	137,538.65
2060	Taylorsville BCI	185,250.00
2061	Taylorsville Center for the Deaf	138,681.00
2062	Tooele Courts	354,051.00
2063	Unified Lab	883,894.00
2064	Vernal Division of Services for People with Disabilities	31,330.00
2065	Human Services	
2066	DHS Clearfield East	127,306.00
2067	DHS Ogden - Academy Square	299,834.00
2068	Work Force Services	
2069	DWS Brigham City	62,804.00
2070	DWS Clearfield/Davis County	180,633.00
2071	DWS Logan	140,088.00
2072	DWS Metro Employment Center	252,776.00
2073	DWS Midvale	135,640.00
2074	DWS Ogden	203,748.00
2075	DWS Provo	195,970.00
2076	DWS Richfield	58,072.00
2077	DWS South County Employment Center	176,196.00
2078	DWS St. George	86,452.00
2079	DWS Vernal	73,702.00
2080	DIVISION OF FINANCE	
2081	ISF - Purchasing Card	
2082	Purchasing Card	Variable
2083	Contract rebates	

2084	Car and/or Hotel Only	8.00
2085	Travel	
2086	Travel Agency Service	
2087	Regular	27.00
2088	Online	17.00
2089	State Agent	22.00
2090	Group	
2091	10-25 people	24.50
2092	26-50 people	22.00
2093	51-99 people	19.50
2094	100+ people	19.00
2095	School District Agent	17.00
2096	DIVISION OF FLEET OPERATIONS	
2097	ISF - Fuel Network	
2098	State-Owned Sites Markup on Fuel (per gallon)	0.28
2099	Retail Sites Markup on Fuel (per gallon)	0.18
2100	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2101	EPA Compliance Monitoring (per month)	100.00
2102	Service Rate (per hour)	70.00
2103	Materials Rate	Actual cost
2104	Petroleum Storage Tank Trust Fund Rate	Actual cost
2105	CNG Maintenance and Depreciation (per gallon)	1.15
2106	Accounts receivable late fee	
2107	Past 30 days	5% of balance
2108	Past 60 days	10% of balance
2109	Past 90 days	15% of balance
2110	ISF - Motor Pool	
2111	Telematics GPS tracking	Actual cost
2112	Commercial Equipment Rental	Cost plus \$12 Fee
2113	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2114	Service Fee (per occurrence)	12.00
2115	General MP Info Research Fee (per per hour)	12.00
2116	Lost or Damaged Fuel/Maint Card Replacement Fee (per 2)	2.00
2117	Vehicle Complaint Processing Fee (per 20)	20.00
2118	Operator Negligence and Vehicle Abuse Fees (per 0)	
2119	Lease Rate (per month, per vehicle)	See formula
2120	Contract price divided by current life cycle.	
2121	Mileage	See formula

2122	Maintenance and repair costs for a particular vehicle/use type, divided by	
2123	total miles for that vehicle/use type	
2124	Fuel Pass-through	Actual cost
2125	Equipment rate for Public Safety vehicles	Actual cost
2126	Additional Management	
2127	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2128	Vehicle Service Center (per month each vehicle)	7.50
2129	Administrative Fee for Overhead	42.00
2130	Management Information System (per month each vehicle)	4.00
2131	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2132	Vehicle Class Differential Upgrade	Actual cost
2133	Bad Odometer Research	50.00
2134	Operator fault	
2135	Vehicle Detail Cleaning Service	40.00
2136	Excessive Maintenance, Accessory Fee	Variable
2137	Accounts receivable late fee	
2138	Past 30-days	5% of balance
2139	Past 60-days	10% of balance
2140	Past 90-days	15% of balance
2141	Accident deductible rate charged (per accident)	Actual cost
2142	Operator negligence and vehicle abuse	Variable
2143	Statutory Maintenance Non-Compliance	
2144	10 days late (per vehicle per month)	100.00
2145	20 days late (per vehicle per month)	200.00
2146	30+ days late (per vehicle per month)	300.00
2147	Short Term Used Vehicle Lease	155.02
2148	Transactions Group	
2149	Transactions Rate (per hour)	46.00
2150	DIVISION OF PURCHASING AND GENERAL SERVICES	
2151	ISF - Central Mailing	
2152	State Mail	
2153	Courier	
2154	Courier - Zone 1	2.26
2155	Courier - Zone 2	3.88
2156	Courier - Zone 3	8.04
2157	Courier - Zone 4	9.70
2158	Courier - Zone 5	14.35
2159	Courier - Zone 6	17.79

2160	Courier - Zone 7	21.73
2161	Courier - Zone 8	26.42
2162	Courier - Zone 9	28.49
2163	Courier - Zone 10	33.22
2164	Courier - Zone 11	36.02
2165	Courier - Zone 12	39.87
2166	Production	
2167	Incoming OCR Sort	0.103
2168	Business Reply/Postage Due	0.54
2169	Special Handling/Labor (per hour)	85.00
2170	Auto Fold	0.024
2171	Label Generate	0.155
2172	Label Apply	0.15
2173	Auto Tab	0.35
2174	Meter/Seal	0.028
2175	Optical Character Reader	0.028
2176	Additional Insert	0.01
2177	Accountable Mail	1.45
2178	Intelligent Inserting	0.033
2179	ISF - Cooperative Contracting	
2180	Cooperative Contracts Administrative	Up to 1.0%
2181	ISF - Federal Surplus Property	
2182	Surplus	
2183	Federal Shipping and handling charges	See formula
2184	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2185	charges	
2186	Accounts receivable late fees	
2187	Past 30 days	5% of balance
2188	Past 60 days	10% of balance
2189	ISF - Print Services	
2190	Contract Management (per impression)	0.005
2191	Self Service Copy Rates	0.004
2192	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2193	+ copy multiplied impressions results	
2194	ISF - State Surplus Property	
2195	Surplus	
2196	Surcharge for use of a Financial Transaction Card	Up to 3%
2197	Surcharge applies only to the amount charged to a financial transaction card	
2199	Online Sales Non-Vehicle	50% of net proceeds
2200	Miscellaneous Property Pick-up Process	

2201	State Agencies	
2202	Total Sales Proceeds	See formula
2203	Less prorated rebate of retained earnings	
2204	Handheld Devices (PDAs and wireless phones)	
2205	Less than 1-Year Old	75% of actual cost
2206	\$30 minimum	
2207	1 Year and Older	50% of cost - \$30 minimum
2208	Unique Property Processing	Negotiated % of sales price
2209	Electronic/Hazardous Waste Recycling	Actual cost
2210	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2211	Default Auction Bids	10% of sales price
2212	Labor (per hour)	26.00
2213	Half hour minimum	
2214	Copy Rates (per copy)	0.10
2215	Semi Truck and Trailer Service (per mile)	1.08
2216	Two-ton Flat Bed Service (per mile)	0.61
2217	Forklift Service (per hour)	23.00
2218	4-6000 lbs	
2219	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2220	Storage	
2221	Building (per cubic foot per month)	0.43
2222	Fenced lot (per square foot per month)	0.23
2223	Accounts receivable late fees	
2224	Past 30 days	5% of balance
2225	Past 60 days	10% of balance
2226	RISK MANAGEMENT	
2227	ISF - Risk Management Administration	
2228	Specialized Lines of Coverage	See Formula
2229	These are specialized lines of insurance outside of typical coverage lines.	
2230	The aviation fees are pass through costs direct from insurance provider. Also	
2231	shown are fees to host (administer) the enterprise learning management	
2232	system (Saba).	
2233	Aviation Insurance Premiums (pass through)	
2234	SG-10305 Dept of Public Safety	120,754.00
2235	SG-10269 DNR Dept of Natural Resources	23,825.00

2236	SG-10151 Dept of Agriculture & Food	13,523.00
2237	SG-10350 DOT Dept of Transportation	43,258.00
2238	HE-10364 Utah State University	353,039.00
2239	HE-10365 Utah Valley University	176,406.00
2240	Commercial Auto	
2241	Some Universities and State Agencies	140,399.00
2242	Cyber Liability	
2243	SG-10341 DGO Technology Services DTS	415,228.00
2244	School Districts	240,479.00
2245	Learning Management System	
2246	Learning Management System - Enterprise Rate (per Hour)	55.00
2247	Learning Management System - Garage Rate (per Hour)	55.00
2248	ISF - Workers' Compensation	
2249	Workers Compensation Premiums	
2250	Aviation Crews (per '\$100 wages)	1.60% per \$100 wages
2251	Aviation Pilots (per '\$100 wages)	\$3.37 per \$100 wages
2252	Helicopter Pilots (per '\$100 wages)	\$1.53 per \$100 wages
2253	Road Construction Crews	1.60% per \$100 wages
2254	State Workers	0.61% per \$100 wages
2255	Risk Management - Auto	
2256	Auto Property Damage (APD) Premium Methodology	
2257	APD Premiums	See below
2258	Exposure data (vehicles) and loss history are provided to an actuary, who	
2259	proposes rates listed below.	
2260	HE-10356 UCAT-Uintah Basin ATC	4,800.00
2261	Standard Deductible (per incident)	1,500.00
2262	Currently applying a \$1,000.00 deductible	
2263	APD Premiums: Charter Schools	
2264	CS-10155 American Leadership Academy	1,490.00
2265	CS-10164 C S Lewis Academy Charter School	880.00
2266	CS-10310 Canyon Grove Academy	760.00
2267	CS-10178 City Academy	270.00
2268	CS-10201 East Hollywood High School	340.00
2269	CS-10209 Fast Forward Charter	230.00
2270	CS-10117 Franklin Discovery Academy	270.00
2271	CS-10225 Guadalupe School	1,150.00
2272	CS-10238 Itineris Early College High School	150.00
2273	CS-10245 Karl G Maeser Preparatory Academy	960.00

2274	CS-10258 Merit College Preparatory Academy	880.00
2275	CS-10287 Northern Utah Academy For Math Engr & Science	500.00
2276	CS-10300 Pinnacle Canyon Academy	3,320.00
2277	CS-10302 Providence Hall Charter School	2,060.00
2278	CS-10134 Real Salt Lake Academy	800.00
2279	CS-10459 Salt Lake Charter School	530.00
2280	CS-10321 Salt Lake School For The Performing Arts	1,070.00
2281	CS-10328 Soldier Hollow Charter School	270.00
2282	CS-10337 Success Academy - Iron	310.00
2283	CS-10362 Utah County Academy Of Sciences	150.00
2284	CS-10469 Utah Military Academy	2,710.00
2285	CS-10437 Valley Academy	3,210.00
2286	CS-10102 Vanguard Charter School	530.00
2287	CS-10368 Vista At Entrada School For Performing Arts And Technology	610.00
2288	CS-10369 Walden School Of Liberal Arts	80.00
2289	APD Premiums: Higher Education	
2290	HE-10197 Dixie State University	12,940.00
2291	HE-10318 Salt Lake Community College	26,380.00
2292	HE-10326 Snow College	6,900.00
2293	HE-10333 Southern Utah University	19,710.00
2294	HE-10163 UCAT-Bridgerland ATC	7,490.00
2295	HE-10192 UCAT-Davis ATC	2,750.00
2296	HE-10196 UCAT-Dixie ATC	4,200.00
2297	HE-10263 UCAT-Mountainland ATC	3,520.00
2298	HE-10292 UCAT-Ogden/Weber ATC	1,950.00
2299	HE-10334 UCAT-Southwest ATC	3,020.00
2300	HE-10348 UCAT-Tooele ATC	1,860.00
2301	HE-10358 University of Utah	1,710.00
2302	HE-10364 Utah State University	84,680.00
2303	HE-10365 Utah Valley University	30,720.00
2304	HE-10375 Weber State University	24,320.00
2305	APD Premiums: Independent Agencies	
2306	OT-10228 Heber Valley Railroad	710.00
2307	OT-10363 Utah State FairPark	1,110.00
2308	APD Premiums: School Districts	
2309	SD-10154 Alpine School District	166,150.00
2310	SD-10159 Beaver School District	7,570.00
2311	SD-10161 Box Elder School District	41,300.00

2312	SD-10166 Cache School District	41,050.00
2313	SD-10168 Canyons School District	61,600.00
2314	SD-10170 Carbon School District	13,030.00
2315	SD-10172 Central Utah Educational Services	80.00
2316	SD-10190 Daggett School District	4,200.00
2317	SD-10194 Davis School District	134,470.00
2318	SD-10199 Duchesne School District	22,490.00
2319	SD-10204 Emery County School District	12,220.00
2320	SD-10212 Garfield School District	7,290.00
2321	SD-10223 Grand School District	5,790.00
2322	SD-10224 Granite School District	112,280.00
2323	SD-10237 Iron School District	27,940.00
2324	SD-10240 Jordan School District	87,370.00
2325	SD-10241 Juab School District	8,070.00
2326	SD-10244 Kane School District	7,800.00
2327	SD-10255 Logan City School District	2,810.00
2328	SD-10259 Millard School District	12,620.00
2329	SD-10262 Morgan School District	8,960.00
2330	SD-10265 Murray School District	8,460.00
2331	SD-10280 Nebo School District	57,830.00
2332	SD-10283 North Sanpete School District	8,870.00
2333	SD-10285 North Summit School District	4,720.00
2334	SD-10286 Northeastern Utah Education Services	380.00
2335	SD-10290 Ogden City School District	6,280.00
2336	SD-10298 Park City School District	9,770.00
2337	SD-10301 Piute School District	4,300.00
2338	SD-10303 Provo School District	20,110.00
2339	SD-10315 Rich School District	4,220.00
2340	SD-10319 Salt Lake School District	44,030.00
2341	SD-10322 San Juan School District	25,250.00
2342	SD-10325 Sevier School District	17,460.00
2343	SD-10329 South Sanpete School District	9,570.00
2344	SD-10330 South Summit School District	6,890.00
2345	SD-10332 Southeastern Educational Center	80.00
2346	SD-10335 Southwest Educational Developmental Center	670.00
2347	SD-10347 Tintic School District	2,030.00
2348	SD-10349 Tooele School District	29,490.00
2349	SD-10357 Uintah School District	22,900.00

2350	SD-10371 Wasatch County School District	16,480.00
2351	SD-10372 Washington County School District	49,940.00
2352	SD-10373 Wayne School District	3,530.00
2353	SD-10374 Weber School District	53,440.00
2354	APD Premiums: State Agencies	
2355	SG-10156 Attorney General	11,220.00
2356	SG-10297 Board of Pardons & Parole	1,100.00
2357	SG-10181 DCCE Department of Cultural & Community Engagement	2,040.00
2358	SG-10184 DCCE State Library	6,090.00
2359	SG-10151 Dept of Agriculture & Food	32,030.00
2360	SG-10152 Dept of Alcoholic Beverage Control	1,950.00
2361	SG-10180 Dept of Commerce	4,880.00
2362	SG-10207 Dept of Environmental Quality	4,600.00
2363	SG-10227 Dept of Health	10,070.00
2364	SG-10235 Dept of Insurance	3,070.00
2365	SG-10305 Dept of Public Safety	425,710.00
2366	SG-10367 Dept of Veterans' & Military Affairs	4,600.00
2367	SG-10376 Dept of Workforce Services	28,700.00
2368	SG-10145 DGO FCM Facilities Management ISF	23,510.00
2369	SG-10147 DGO FLT Fleet Operations	28,190.00
2370	SG-10149 DGO PUR Purchasing	250.00
2371	SG-10150 DGO RM Risk Management	960.00
2372	SG-10341 DGO Technology Services DTS	5,160.00
2373	SG-10233 DHS Dept of Human Services	101,890.00
2374	SG-10269 DNR Dept of Natural Resources	116,520.00
2375	SG-10276 DNR DWR Wildlife	4,610.00
2376	SG-10270 DNR Forestry, Fire, & State Lands	420.00
2377	SG-10271 DNR OGM Oil, Gas and Mining	3,290.00
2378	SG-10272 DNR Parks & Recreation	36,770.00
2379	SG-10188 DOC AP&P Administration	75,490.00
2380	SG-10186 DOC Central Utah Corr Facility	8,570.00
2381	SG-10187 DOC Dept of Corrections	57,670.00
2382	SG-10350 DOT Dept of Transportation	174,510.00
2383	SG-10307 DPS UHP Utah Highway Patrol	620.00
2384	SG-10217 Gov Comm Criminal & Juvenile Justice	180.00
2385	SG-10216 Governor's Office	540.00
2386	SG-10219 Governor's Office of Economic Opportunity	3,390.00
2387	SG-10476 Governor's Office of Energy	180.00

2388	SG-10189 Judicial Branch	28,770.00
2389	SG-10246 Labor Commission	6,600.00
2390	SG-10277 Navajo Trust Administration	1,910.00
2391	SG-10304 Public Lands Policy Coordination Office	720.00
2392	SG-10354 School & Institutional Trust Lands Admin	3,340.00
2393	SG-10353 State Treasurer	180.00
2394	SG-10340 Tax Commission	12,720.00
2395	SG-10313 Utah Board of Higher Education	360.00
2396	SG-10361 Utah Communications Authority	4,050.00
2397	SG-10266 Utah National Guard	9,930.00
2398	SG-10157 Utah State Auditor	360.00
2399	SG-10203 Utah State Board of Education	14,840.00
2400	Risk Management - Liability	
2401	Liability Premium Methodology	
2402	Liability Premiums	1.00
2403	Exposure data and loss history are provided to an actuary, who proposes	
2404	rates. Penalties shown below may also apply.	
2405	Charter School-Existing school Liability rate (per Student)	
2406	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2407	For newly-formed Charter Schools	
2408	Liability Premiums: Charter Schools	
2409	CS-10140 Academy for Math, Engineering, & Science	6,030.00
2410	CS-10155 American Leadership Academy	19,540.00
2411	CS-10160 Beehive Science & Technology Academy	3,950.00
2412	CS-10126 Bonneville Academy	6,190.00
2413	CS-10164 C S Lewis Academy Charter School	3,210.00
2414	CS-10310 Canyon Grove Academy	7,740.00
2415	CS-10471 Career Path High	2,510.00
2416	CS-10127 Center For Creativity Innovation and Discovery	5,180.00
2417	CS-10177 Channing Hall	6,850.00
2418	CS-10178 City Academy	1,590.00
2419	CS-10201 East Hollywood High School	2,960.00
2420	CS-10208 Excelsior Academy Charter School	17,000.00
2421	CS-10209 Fast Forward Charter	3,070.00
2422	CS-10117 Franklin Discovery Academy	8,090.00
2423	CS-10213 Gateway Preparatory Academy	8,200.00
2424	CS-10215 Good Foundations Charter School	4,680.00
2425	CS-10225 Guadalupe School	3,060.00

2426	CS-10119 Ignite Entrepreneurship Academy	7,510.00
2427	CS-10236 Intech Collegiate High School	2,740.00
2428	CS-10238 Itineris Early College High School	4,790.00
2429	CS-10239 John Hancock Foundation	2,420.00
2430	CS-10245 Karl G Maeser Preparatory Academy	7,960.00
2431	CS-10247 Lakeview Academy	11,790.00
2432	CS-10258 Merit College Preparatory Academy	5,080.00
2433	CS-10260 Moab Charter School	1,270.00
2434	CS-10294 Mountain Heights Academy	16,970.00
2435	CS-10264 Mountainville Academy	7,970.00
2436	CS-10278 Navigator Pointe Charter School	5,570.00
2437	CS-10281 Noah Webster Academy	6,350.00
2438	CS-10284 North Star Academy	6,740.00
2439	CS-10287 Northern Utah Academy For Math Engr & Science	15,720.00
2440	CS-10289 Odyssey Charter School	4,020.00
2441	CS-10300 Pinnacle Canyon Academy	4,340.00
2442	CS-10302 Providence Hall Charter School	25,920.00
2443	CS-10311 Quest Academy Charter School	12,470.00
2444	CS-10312 Reagan Academy	7,710.00
2445	CS-10134 Real Salt Lake Academy	5,430.00
2446	CS-10314 Renaissance Academy	9,610.00
2447	CS-10317 Salt Lake Arts Academy	5,180.00
2448	CS-10459 Salt Lake Charter School	3,940.00
2449	CS-10321 Salt Lake School For The Performing Arts	2,480.00
2450	CS-10466 Scholar Academy	9,040.00
2451	CS-10328 Soldier Hollow Charter School	3,430.00
2452	CS-10118 St George Academy	4,210.00
2453	CS-10338 Success Academy - Washington	6,250.00
2454	CS-10343 The Ranches Academy Charter School	4,710.00
2455	CS-10362 Utah County Academy Of Sciences	8,990.00
2456	CS-10447 Utah International Charter School	2,630.00
2457	CS-10469 Utah Military Academy	10,920.00
2458	CS-10437 Valley Academy	6,630.00
2459	CS-10102 Vanguard Charter School	5,810.00
2460	CS-10366 Venture Academy Charter	9,130.00
2461	CS-10368 Vista At Entrada School For Performing Arts And Technology	13,570.00
2462	CS-10369 Walden School Of Liberal Arts	5,850.00
2463	CS-10116 Wallace Stegner Academy	10,500.00

2464	CS-10370 Wasatch Peak Academy	6,060.00
2465	CS-10472 Weber State University Charter Academy	390.00
2466	CS-10465 Winter Sports School	1,380.00
2467	Liability Premiums: Higher Education	
2468	HE-10197 Dixie State University	296,440.00
2469	HE-10318 Salt Lake Community College	381,160.00
2470	HE-10326 Snow College	99,080.00
2471	HE-10333 Southern Utah University	238,460.00
2472	HE-10163 UCAT-Bridgerland ATC	43,400.00
2473	HE-10192 UCAT-Davis ATC	45,030.00
2474	HE-10196 UCAT-Dixie ATC	34,700.00
2475	HE-10263 UCAT-Mountainland ATC	44,940.00
2476	HE-10292 UCAT-Ogden/Weber ATC	45,470.00
2477	HE-10334 UCAT-Southwest ATC	15,090.00
2478	HE-10348 UCAT-Tooele ATC	12,690.00
2479	HE-10356 UCAT-Uintah Basin ATC	23,680.00
2480	HE-10358 University of Utah	2,198,670.00
2481	HE-10364 Utah State University	995,570.00
2482	HE-10365 Utah Valley University	677,860.00
2483	HE-10375 Weber State University	384,880.00
2484	Liability Premiums: Independent Agencies	
2485	OT-10228 Heber Valley Railroad	8,670.00
2486	OT-10363 Utah State Fairpark	10,200.00
2487	School Districts (per Group)	9,565,870.00
2488	Liability Premiums: State Agencies	
2489	SG-10156 Attorney General	266,520.00
2490	SG-10297 Board of Pardons & Parole	14,560.00
2491	SG-10169 Capitol Preservation Board	3,450.00
2492	SG-10171 Career Service Review Office	860.00
2493	SG-10181 DCCE Department of Cultural & Community Engagement	53,160.00
2494	SG-10151 Dept of Agriculture & Food	113,870.00
2495	SG-10152 Dept of Alcoholic Beverage Control	161,120.00
2496	SG-10180 Dept of Commerce	114,440.00
2497	SG-10207 Dept of Environmental Quality	149,910.00
2498	SG-10210 Dept of Financial Institutions	21,430.00
2499	SG-10227 Dept of Health	324,040.00
2500	SG-10235 Dept of Insurance	33,810.00
2501	SG-10305 Dept of Public Safety	985,940.00

2502	SG-10367 Dept of Veterans' & Military Affairs	12,210.00
2503	SG-10376 Dept of Workforce Services	474,980.00
2504	SG-10141 DGO Administrative Rules	1,590.00
2505	SG-10142 DGO Archives Administration	8,970.00
2506	SG-10144 DGO Executive Director	1,870.00
2507	SG-10145 DGO FCM Facilities Management ISF	46,950.00
2508	SG-12534 DGO FCM Facilities Management-Admin	19,750.00
2509	SG-10146 DGO FIN Finance	16,030.00
2510	SG-10147 DGO FLT Fleet Operations	8,400.00
2511	SG-10100 DGO Inspector Gen Med Admin	5,950.00
2512	SG-10149 DGO PUR Purchasing	22,980.00
2513	SG-10150 DGO RM Risk Management	10,150.00
2514	SG-10143 DGO SDC State Debt Collection	4,230.00
2515	SG-10341 DGO Technology Services DTS	232,710.00
2516	SG-10233 DHS Dept of Human Services	1,145,040.00
2517	SG-10269 DNR Dept of Natural Resources	954,710.00
2518	SG-10187 DOC Dept of Corrections	1,628,650.00
2519	SG-10350 DOT Dept of Transportation	4,340,000.00
2520	SG-10216 Governor's Office	45,930.00
2521	SG-10219 Governor's Office of Economic Opportunity	32,370.00
2522	SG-10476 Governor's Office of Energy	5,760.00
2523	SG-10229 House of Representatives	7,150.00
2524	SG-10189 Judicial Branch	337,060.00
2525	SG-10242 Judicial Conduct Commission	3,720.00
2526	SG-10246 Labor Commission	44,980.00
2527	SG-10250 Legislative Auditor General	12,850.00
2528	SG-10251 Legislative Fiscal Analyst	9,970.00
2529	SG-10253 Legislative Research & General Counsel	29,980.00
2530	SG-10252 Legislative Services	6,960.00
2531	SG-10277 Navajo Trust Administration	8,690.00
2532	SG-10309 Public Service Commission	7,440.00
2533	SG-10112 School & Institutional Trust Fund Office	2,920.00
2534	SG-10354 School & Institutional Trust Lands Admin	25,390.00
2535	SG-10324 Senate	5,720.00
2536	SG-10353 State Treasurer	11,040.00
2537	SG-10340 Tax Commission	206,740.00
2538	SG-10313 Utah Board of Higher Education	130,150.00
2539	SG-10361 Utah Communications Authority	14,300.00

2540	SG-11317 Utah Independent Redistricting Commission	750.00
2541	SG-10266 Utah National Guard	100,910.00
2542	SG-10157 Utah State Auditor	16,980.00
2543	SG-10203 Utah State Board of Education	265,510.00
2544	Risk Management - Property	
2545	Property Coverage Premium Methodology	
2546	Premium for Existing Insured Building and Contents	See formula
2547	The asset values from prior year are multiplied by the Marshall & Swift	
2548	Valuation Service rates associated w/ Building Construction Class,	
2549	Occupancy Type, Building Quality, & Fire Protection Code. Self-reported	
2550	values may also be accepted. We are changing building values from Marshall	
2551	& Swift to having a building appraiser give evaluations. The evaluation	
2552	process extends from FY2021 through FY2023. Exposure data (building	
2553	values) and loss history are provided to an actuary, who proposes rates net of	
2554	property discounts and surcharges listed below.	
2555	Premium for Newly Insured Buildings	
2556	Buildings valued in excess of \$25 million reported to broker, who obtains	
2557	rate from excess insurance carrier. Initial premium cost is passed through to	
2558	covered entity.	
2559	Property Premium Discounts	
2560	Fire Suppression Sprinklers	15% discount
2561	Smoke Alarm/Fire Detectors	5% discount
2562	Flexible Water/Gas Connectors	1% discount
2563	Property Premium Surcharges	
2564	Lack of Compliance with Risk Mgt. Recommendations	10% surcharge
2565	Building Built Prior to 1950	10% surcharge
2566	Property Premiums: Charter Schools	
2567	CS-10140 Academy for Math, Engineering, & Science	880.00
2568	CS-10155 American Leadership Academy	30,280.00
2569	CS-10160 Beehive Science & Technology Academy	1,280.00
2570	CS-10126 Bonneville Academy	8,220.00
2571	CS-10164 C S Lewis Academy Charter School	5,090.00
2572	CS-10310 Canyon Grove Academy	1,620.00
2573	CS-10471 Career Path High	320.00
2574	CS-10127 Center For Creativity Innovation and Discovery	7,230.00
2575	CS-10177 Channing Hall	8,740.00
2576	CS-10178 City Academy	470.00
2577	CS-10201 East Hollywood High School	8,360.00

2578	CS-10208 Excelsior Academy Charter School	18,390.00
2579	CS-10209 Fast Forward Charter	5,540.00
2580	CS-10117 Franklin Discovery Academy	8,500.00
2581	CS-10213 Gateway Preparatory Academy	8,520.00
2582	CS-10215 Good Foundations Charter School	4,590.00
2583	CS-10225 Guadalupe School	670.00
2584	CS-10119 Ignite Entrepreneurship Academy	580.00
2585	CS-10236 Intech Collegiate High School	510.00
2586	CS-10238 Itineris Early College High School	7,640.00
2587	CS-10239 John Hancock Foundation	3,750.00
2588	CS-10245 Karl G Maeser Preparatory Academy	11,460.00
2589	CS-10247 Lakeview Academy	17,680.00
2590	CS-10258 Merit College Preparatory Academy	6,890.00
2591	CS-10260 Moab Charter School	1,540.00
2592	CS-10294 Mountain Heights Academy	560.00
2593	CS-10264 Mountainville Academy	12,610.00
2594	CS-10278 Navigator Pointe Charter School	4,160.00
2595	CS-10281 Noah Webster Academy	7,860.00
2596	CS-10284 North Star Academy	6,340.00
2597	CS-10287 Northern Utah Academy For Math Engr & Science	220.00
2598	CS-10289 Odyssey Charter School	6,150.00
2599	CS-10300 Pinnacle Canyon Academy	22,570.00
2600	CS-10302 Providence Hall Charter School	29,130.00
2601	CS-10311 Quest Academy Charter School	12,300.00
2602	CS-10312 Reagan Academy	8,210.00
2603	CS-10134 Real Salt Lake Academy	10,750.00
2604	CS-10314 Renaissance Academy	7,340.00
2605	CS-10317 Salt Lake Arts Academy	6,640.00
2606	CS-10459 Salt Lake Charter School	480.00
2607	CS-10321 Salt Lake School For The Performing Arts	640.00
2608	CS-10466 Scholar Academy	8,360.00
2609	CS-10328 Soldier Hollow Charter School	5,050.00
2610	CS-10118 St George Academy	4,710.00
2611	CS-10337 Success Academy - Iron	210.00
2612	CS-10338 Success Academy - Washington	170.00
2613	CS-10343 The Ranches Academy Charter School	4,910.00
2614	CS-10362 Utah County Academy Of Sciences	11,980.00
2615	CS-10447 Utah International Charter School	360.00

2616	CS-10469 Utah Military Academy	4,490.00
2617	CS-10437 Valley Academy	5,480.00
2618	CS-10102 Vanguard Charter School	610.00
2619	CS-10366 Venture Academy Charter	13,410.00
2620	CS-10368 Vista At Entrada School For Performing Arts And Technology	12,150.00
2621	CS-10369 Walden School Of Liberal Arts	6,000.00
2622	CS-10116 Wallace Stegner Academy	8,680.00
2623	CS-10370 Wasatch Peak Academy	4,790.00
2624	CS-10472 Weber State University Charter Academy	40.00
2625	CS-10465 Winter Sports School	1,920.00
2626	Property Premiums: Higher Education	
2627	HE-10197 Dixie State University	349,640.00
2628	HE-10318 Salt Lake Community College	522,420.00
2629	HE-10326 Snow College	236,240.00
2630	HE-10333 Southern Utah University	451,170.00
2631	HE-10163 UCAT-Bridgerland ATC	79,740.00
2632	HE-10192 UCAT-Davis ATC	110,520.00
2633	HE-10196 UCAT-Dixie ATC	55,760.00
2634	HE-10263 UCAT-Mountainland ATC	72,010.00
2635	HE-10334 UCAT-Southwest ATC	31,740.00
2636	HE-10348 UCAT-Tooele ATC	18,410.00
2637	HE-10292 UCAT-Ogden/Weber ATC	127,380.00
2638	HE-10356 UCAT-Uintah Basin ATC	79,600.00
2639	HE-10358 University of Utah	9,015,250.00
2640	HE-10364 Utah State University	1,971,960.00
2641	HE-10365 Utah Valley University	803,720.00
2642	HE-10375 Weber State University	935,620.00
2643	Property Premiums: Independent Agencies	
2644	OT-10228 Heber Valley Railroad	6,550.00
2645	SG-10361 Utah Communications Authority	124,460.00
2646	OT-10363 Utah State Fairpark	55,950.00
2647	Property Premiums: School Districts	
2648	SD-10154 Alpine School District	1,018,080.00
2649	SD-10159 Beaver School District	68,490.00
2650	SD-10161 Box Elder School District	317,730.00
2651	SD-10166 Cache School District	288,940.00
2652	SD-10168 Canyons School District	777,040.00
2653	SD-10170 Carbon School District	76,040.00

2654	SD-10190 Daggett School District	18,370.00
2655	SD-10194 Davis School District	1,471,440.00
2656	SD-10199 Duchesne School District	157,320.00
2657	SD-10204 Emery County School District	86,950.00
2658	SD-10212 Garfield School District	48,210.00
2659	SD-10223 Grand School District	49,900.00
2660	SD-10224 Granite School District	761,920.00
2661	SD-10237 Iron School District	202,540.00
2662	SD-10240 Jordan School District	1,148,790.00
2663	SD-10241 Juab School District	58,700.00
2664	SD-10244 Kane School District	96,100.00
2665	SD-10255 Logan City School District	135,160.00
2666	SD-10259 Millard School District	100,220.00
2667	SD-10262 Morgan School District	92,410.00
2668	SD-10265 Murray School District	116,030.00
2669	SD-10280 Nebo School District	451,150.00
2670	SD-10283 North Sanpete School District	46,100.00
2671	SD-10285 North Summit School District	37,150.00
2672	SD-10286 Northeastern Utah Education Services	720.00
2673	SD-10290 Ogden City School District	418,460.00
2674	SD-10298 Park City School District	110,140.00
2675	SD-10301 Piute School District	14,500.00
2676	SD-10303 Provo School District	359,730.00
2677	SD-10315 Rich School District	32,560.00
2678	SD-10319 Salt Lake School District	1,163,730.00
2679	SD-10322 San Juan School District	186,060.00
2680	SD-10325 Sevier School District	109,230.00
2681	SD-10329 South Sanpete School District	141,510.00
2682	SD-10330 South Summit School District	98,070.00
2683	SD-10332 Southeastern Educational Center	1,030.00
2684	SD-10335 Southwest Educational Developmental Center	1,120.00
2685	SD-10347 Tintic School District	41,390.00
2686	SD-10349 Tooele School District	245,070.00
2687	SD-10357 Uintah School District	154,880.00
2688	SD-10371 Wasatch County School District	126,780.00
2689	SD-10372 Washington County School District	716,780.00
2690	SD-10373 Wayne School District	15,960.00
2691	SD-10374 Weber School District	556,120.00

2692	Property Premiums: State Agencies	
2693	SG-10156 Attorney General	4,930.00
2694	SG-10297 Board of Pardons & Parole	1,500.00
2695	SG-10169 Capitol Preservation Board	365,320.00
2696	SG-10171 Career Service Review Office	70.00
2697	SG-10181 DCCE Department of Cultural & Community Engagement	760.00
2698	SG-10185 DCCE Foundation	105,240.00
2699	SG-10184 DCCE State Library	17,260.00
2700	SG-10183 DCCE Utah Arts Council	18,810.00
2701	SG-10151 Dept of Agriculture & Food	8,660.00
2702	SG-10152 Dept of Alcoholic Beverage Control	110,300.00
2703	SG-10180 Dept of Commerce	5,280.00
2704	SG-10207 Dept of Environmental Quality	24,970.00
2705	SG-10210 Dept of Financial Institutions	790.00
2706	SG-10227 Dept of Health	20,650.00
2707	SG-10235 Dept of Insurance	1,310.00
2708	SG-10305 Dept of Public Safety	49,000.00
2709	SG-10367 Dept of Veterans' & Military Affairs	158,690.00
2710	SG-10376 Dept of Workforce Services	49,890.00
2711	SG-10141 DGO Administrative Rules	160.00
2712	SG-10142 DGO Archives Administration	44,210.00
2713	SG-10144 DGO Executive Director	220.00
2714	SG-10145 DGO FCM Facilities Management ISF	1,147,240.00
2715	SG-10146 DGO FIN Finance	6,330.00
2716	SG-10147 DGO FLT Fleet Operations	1,350.00
2717	SG-10230 DGO Human Resource Management	800.00
2718	SG-10149 DGO PUR Purchasing	16,270.00
2719	SG-10150 DGO RM Risk Management	530.00
2720	SG-10143 DGO SDC State Debt Collection	260.00
2721	SG-10341 DGO Technology Services DTS	123,090.00
2722	SG-10233 DHS Dept of Human Services	74,660.00
2723	SG-10234 DHS DSPD Svcs for Disabilities	76,520.00
2724	SG-10231 DHS JJS Juvenile Justice Serv	142,100.00
2725	SG-10232 DHS Substance Abuse & Mental Health	107,270.00
2726	SG-10269 DNR Dept of Natural Resources	11,140.00
2727	SG-10276 DNR DWR Wildlife	197,370.00
2728	SG-10270 DNR Forestry, Fire, & State Lands	12,020.00
2729	SG-10274 DNR Water Resources Administration	1,870.00

2730	SG-10271 DNR OGM Oil, Gas and Mining	2,080.00
2731	SG-10272 DNR Parks & Recreation	523,250.00
2732	SG-10273 DNR Utah Geological Survey	2,490.00
2733	SG-10275 DNR WRi	1,960.00
2734	SG-10188 DOC AP&P Administration	56,740.00
2735	SG-10186 DOC Central Utah Corr Facility	144,230.00
2736	SG-10187 DOC Dept of Corrections	322,420.00
2737	SG-10352 DOT Aeronautics	3,820.00
2738	SG-10351 DOT Construction Management	20,150.00
2739	SG-10350 DOT Dept of Transportation	546,030.00
2740	SG-10306 DPS DL Driver License	9,920.00
2741	SG-10308 DPS FM Fire Marshall	600.00
2742	SG-10307 DPS UHP Utah Highway Patrol	20.00
2743	SG-10217 Gov Comm Criminal & Juvenile Justice	1,610.00
2744	SG-10221 Gov Constitutional Defence	1,140.00
2745	SG-10220 Gov Office Planning and Budget	2,230.00
2746	SG-10216 Governor's Office	11,080.00
2747	SG-10219 Governor's Office of Economic Opportunity	2,060.00
2748	SG-10229 House of Representatives	2,550.00
2749	SG-10189 Judicial Branch	59,400.00
2750	SG-10242 Judicial Conduct Commission	70.00
2751	SG-10246 Labor Commission	3,860.00
2752	SG-10250 Legislative Auditor General	780.00
2753	SG-10251 Legislative Fiscal Analyst	340.00
2754	SG-10253 Legislative Research & General Counsel	1,340.00
2755	SG-10252 Legislative Services	1,470.00
2756	SG-10277 Navajo Trust Administration	3,710.00
2757	SG-10304 Public Lands Policy Coordination Office	300.00
2758	SG-10309 Public Service Commission	1,880.00
2759	SG-10112 School & Institutional Trust Fund Office	1,640.00
2760	SG-10354 School & Institutional Trust Lands Admin	5,230.00
2761	SG-10323 SBE School for the Deaf and Blind	76,960.00
2762	SG-10324 Senate	1,250.00
2763	SG-10353 State Treasurer	1,060.00
2764	SG-10340 Tax Commission	15,430.00
2765	SG-10313 Utah Board of Higher Education	31,180.00
2766	SG-10257 BHE Medical Education Council (UMEC)	60.00
2767	SG-11317 Utah Independent Redistricting Commission	15.00

2768	SG-10266 Utah National Guard	478,070.00
2769	SG-10157 Utah State Auditor	1,250.00
2770	Course of Construction Premiums	
2771	Rate per \$100 of value	0.10
2772	Charged once per project (unless scope changes)	
2773	ENTERPRISE TECHNOLOGY DIVISION	
2774	ISF - Enterprise Technology Division	
2775	Application Developer Rate	
2776	Tier 1 (per Hour)	67.19
2777	Tier 2 (per Hour)	77.84
2778	Tier 3 (per Hour)	81.97
2779	Tier 4 (per Hour)	94.64
2780	Tier 5 (per Hour)	95.21
2781	Tier 6 (per Hour)	106.18
2782	Tier 7 (per Hour)	107.82
2783	Tier 8 (per Hour)	121.05
2784	Master Engineer/Consultant (per Hour)	Special Billing Agreement
2785	Communication and Phone Services	
2786	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	29.16
2787	Business Phone Line Analog (per SBA)	Special Billing Agreement
2788	Toll Free (per Minute)	0.0342
2789	Persistent Chat (per User/Month)	9.35
2790	Contact Center (per Core License/Month)	25.44
2791	Technician Hourly Rate (per Hour)	71.40
2792	Computer Support Services	
2793	Computer and Helpdesk Support (per Device/Month)	70.85
2794	Adobe Pro/Sign (per Device/Month)	1.56
2795	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
2796	DaaS Citrix/GCP (per Device/Month)	39.28
2797	Google Email and Collaboration Tools (per Account/Month)	11.02
2798	On-Call Support (per SBA)	Special Billing Agreement
2799	Database Services	
2800	Oracle Database Hosting Core Model (per Core/Month)	961.38
2801	Oracle Database Hosting Shared Model (per GB/Month)	9.47
2802	SQL Database Hosting Core Model (per Core/Month)	906.08
2803	SQL Database Hosting Shared Model (per GB/Month)	11.51
2804	Hosting Services	
2805	Processing (CPU) (per CPU/Month)	45.39

2806	Memory (per GB/Month)	6.81
2807	General Purpose Storage (per GB/Month)	0.0696
2808	Back-up Services (per GB/Month)	0.1641
2809	Simple Storage (per GB/Month)	0.0198
2810	Web Application Hosting (per Instance/Month)	109.81
2811	Data Center Rack Space - Full Rack (per Rack/Month)	936.85
2812	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
2813	Cloud Hosting and Storage Services (per Actual Cost)	
2814	Network Services	
2815	Network Connection (ISP, VPN) (per Device/Month)	55.86
2816	Network - IoT (per Connection/Month)	9.82
2817	Network Services - 10 GB (per Connection/Month)	223.43
2818	Network Connection - Non-Cabinet Agencies (per Device/Month)	63.45
2819	Security Services	
2820	Security Support (including Authentication Services) (per Device/Month)	30.44
2821	Security Assessment and Remediation (per Table)	Table
2822	Server Count: 0-5 \$12,500; 6-38 \$25,000; 39-84 \$50,000; >= 85 \$100,000	
2823	Print Services	
2824	High Speed Laser Print (per Image)	0.0268
2825	Miscellaneous Services	
2826	DTS Consulting Charge (per Hour)	Table
2827	Tier 1: \$67.19/hr; Tier 2: \$77.84/hr; Tier 3: \$81.97/hr; Tier 4: \$94.64/hr;	
2828	Tier 5: \$95.21/hr; Tier 6: \$106.18/hr; Tier 7: \$107.82/hr; Tier 8: \$121.05/hr;	
2829	Master Engineer/Consultant: SBA rate/hr	
2830	Consultant Services (Managed Service Provider) (per Cost + 3%)	Direct Cost + 3%
2831	All Other Contracts (per Up to Cost + 1%)	Cost + 1%
2832	Enterprise Software (Adobe, Microsoft, etc.) (per Cost + 10%)	Direct Cost + 10%
2833	Other Technical Services (per Cost + 10%)	Cost + 10%
2834	INTEGRATED TECHNOLOGY	
2835	Utah Geospatial Resource Center	
2836	UGRC Services	
2837	GPS Subscriptions (per Subscription/Year)	600.00
2838	UGRC Plots (per Linear Foot)	6.00
2839	GIT Professional Labor (per Hour)	see schedule below
2840	Tier 1: \$67.19/hr; Tier 2: \$77.84/hr; Tier 3: \$81.97/hr; Tier 4: \$94.64/hr;	
2841	Tier 5: \$95.21/hr; Tier 6: \$106.18/hr; Tier 7: \$107.82/hr; Tier 8: \$121.05/hr;	
2842	Master Engineer/Consultant: SBA rate/hr	
2843	HUMAN RESOURCE MANAGEMENT	

2844	Statewide Management Liability Training	
2845	Course Fee (per student)	750.00
2846	Per Course	
2847	Other Training Fee (per hour)	25.00
2848	\$25 per training hour - materials not included.	
2849	HUMAN RESOURCES INTERNAL SERVICE FUND	
2850	ISF - Core HR Services	
2851	Core HR (per FTE)	12.00
2852	ISF - Field Services	
2853	Consulting Services (Non-Customer) (per Hour)	60.00
2854	Billing for DHRM consultation with agencies who do not use DHRM HR	
2855	services.	
2856	HR Services (per FTE)	820.00
2857	Remote Notary Background Check Fee	6.50
2858	This fee originated after 2019 General Session HB 52 directing DHRM to	
2859	provide background checks for remote notaries for the state. The cost agreed	
2860	upon was \$6.50 per background check performed.	
2861	ISF - Payroll Field Services	
2862	Payroll Services (per FTE)	70.00
2863	TRANSPORTATION	
2864	AERONAUTICS	
2865	Administration	
2866	Convenience Fee (for Credit or Debit Card Payment)	3%
2867	Airplane Operations	
2868	Aircraft Rental	
2869	Cessna (per hour)	195.00
2870	King Air C90B (per Hour)	935.00
2871	King Air B200 (per Hour)	1,200.00
2872	DOT NON-BUDGETARY	
2873	XYD DOT MISCELLANEOUS REVENUE	
2874	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2875	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
2876	Special Event Application Review (Single Region) (per Event)	250.00
2877	Special Event Application Review (Multi-region) (per Event)	500.00
2878	Expedited Review Fee (per Event)	600.00
2879	Outdoor Advertising	
2880	New Permit	950.00
2881	Permit Renewal and Administrative Services Fee	90.00

2882	Permit Renewal Late Fee (per Sign)	300.00
2883	Sign Alteration Permit (per Sign)	950.00
2884	Transfer of Ownership Permit	250.00
2885	Retroactive Permit Fee Penalty (per Sign)	250.00
2886	Impound and Storage Fees	25.00
2887	OPERATIONS/MAINTENANCE MANAGEMENT	
2888	Region 4	
2889	Lake Powell Ferry Rates	
2890	Foot Passengers	10.00
2891	Motorcycles	15.00
2892	Vehicles Under 20'	25.00
2893	Vehicles Over 20' (per Additional Foot)	1.50
2894	Traffic Safety/Tramway	
2895	Tramway Registration	
2896	Two-car or Multicar Aerial Passenger Tramway	
2897	Aerial Tramway - 101 Horse Power or Over	2,030.00
2898	Aerial Tramway - 100 Horse Power or Under	1,010.00
2899	Tramway Surcharge for Winter and Summer Use	15%
2900	This is a surcharge to the registration fee for passenger ropeways that are	
2901	operated year round. 15% will be added to the registration fee for those	
2902	ropeways.	
2903	Chair Lift	
2904	Fixed Grip	
2905	2 Passenger	630.00
2906	3 Passenger	750.00
2907	4 Passenger	875.00
2908	Conveyor, Rope Tow	260.00
2909	Funicular - Single or Double Reversible	2,030.00
2910	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
2911	Detachable Grip Chair or Gondola	
2912	3 Passenger	1,510.00
2913	4 Passenger	1,625.00
2914	6 Passenger	1,750.00
2915	8 Passenger	1,880.00
2916	Gondola - Cabin Capacity from 5 to 8	1,010.00
2917	Gondola - Cabin Capacity greater than 8	2,030.00
2918	SUPPORT SERVICES	
2919	Administrative Services	

2920	Express Lane - Administrative Fee	2.50
2921	Non-sufficient Check Collection	20.00
2922	Non-sufficient Check Service Charge	20.00
2923	Tow Truck Driver Certification	200.00
2924	Access Management Application	
2925	Type 1	75.00
2926	Type 2	475.00
2927	Type 3	1,000.00
2928	Type 4	2,300.00
2929	Access Violation Fine (per Day)	100.00
2930	Encroachment Permits	
2931	Landscaping	30.00
2932	Manhole Access	30.00
2933	Inspection (per Hour)	60.00
2934	Overtime Inspection (per Hour)	80.00
2935	Utility Permits	
2936	Low Impact	30.00
2937	Medium Impact	135.00
2938	High Impact	300.00
2939	Excess Impact	500.00
2940	AMUSEMENT RIDE SAFETY	
2941	Citations - Denying Access to the Director 1st Offense	1,000.00
2942	Citations - Denying Access to the Director 2nd Offense	1,500.00
2943	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
2944	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
2945	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
2946	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
2947	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2948	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
2949	Day)	1,000.00
2950	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2951	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
2952	per Day)	1,500.00
2953	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2954	Property 1st Offense (per Violation, per Ride, per Day)	500.00
2955	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2956	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
2957	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
2958	(per Violation, per Ride, per Day)	250.00
2959	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	
2960	Offense (per Violation, per Ride, per Day)	500.00

2961	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
2962	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
2963	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
2964	Violation, per Ride, per Day)	500.00
2965	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
2966	Violation, per Ride, per Day)	1,000.00
2967	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
2968	Offense (per Violation, per Ride, per Day)	1,000.00
2969	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
2970	Offense (per Violation, per Ride, per Day)	2,500.00
2971	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
2972	Violation, per Ride, per Day)	500.00
2973	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
2974	Violation, per Ride, per Day)	1,000.00
2975	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
2976	Offense (per Violation, per Ride, per Day)	500.00
2977	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
2978	Offense (per Violation, per Ride, per Day)	1,000.00
2979	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
2980	Violation, per Ride, per Day)	500.00
2981	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense	
2982	(per Violation, per Ride, per Day)	1,000.00
2983	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
2984	Annual Amusement Ride Permit	
2985	Kiddie Ride	100.00
2986	Non-kiddie Ride	100.00
2987	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
2988	park that employs more than 1,000 individuals in a calendar year)	
2989	Permit Fee per Ride	
2990	Kiddie Ride	100.00
2991	Non-kiddie Ride	100.00
2992	Annual Inspector Registration	
2993	Application Fee	50.00
2994	Renewal Fee (Every Two Years)	40.00
2995	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	

2996	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2997	DABC OPERATIONS	
2998	Administration	
2999	Customized Reports Produced by Request (per hour)	50.00
3000	Stock Location Report	25.00
3001	Photocopies	0.15
3002	Returned Check Fee	20.00
3003	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
3004	Research (per hour)	30.00
3005	Video/DVD	25.00
3006	Price Lists	
3007	Master Category	8.00
3008	\$96 Yearly	
3009	Alpha by Product	8.00
3010	\$96 Yearly	
3011	Numeric by Code	8.00
3012	\$96 Yearly	
3013	Military	8.00
3014	\$96 Yearly	
3015	Executive Director	
3016	Compliance Licensee Lists	10.00
3017	Label Approval Fee	50.00
3018	Fee for DABC staff time for label approval process	
3019	Licensee Rules	20.00
3020	Master Limited Restaurant License Application fee	5,330.00
3021	Master Limited Restaurant License Application fee	
3022	Master Limited Restaurant License renewal fee	4,250.00
3023	Master Limited Restaurant License renewal fee	
3024	Training Fee	25.00
3025	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
3026	fee for required manager and violation training that will be offered by the	
3027	department starting in 2018. By statute, the fee is to cover the department's	
3028	cost of providing the training program. 32B-5-405(3)(e). The new training	
3029	program is meant to assist licensees to remain in compliance and in business	
3030	as well as provide education to prevent any future violations.	
3031	Utah Code	30.00
3032	Warehouse and Distribution	
3033	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00

3034	Missed Appointment Without Notice (per appointment)	1,000.00
3035	Non-Compliant Labeling (per case)	25.00
3036	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3037	Product Disposal (per pallet)	500.00
3038	Re-configuring Pallets (per pallet)	250.00
3039	Restacking Shifted/Collapsed Loads (per load)	250.00
3040	DEPARTMENT OF COMMERCE	
3041	COMMERCE GENERAL REGULATION	
3042	Administration	
3043	Administration	
3044	All Divisions	
3045	Regulatory Sandbox Registration	500.00
3046	Commerce Department	
3047	All Divisions	
3048	Administrative Expungement Application	200.00
3049	Booklets	Actual Cost
3050	Priority Processing	75.00
3051	List of Licensees/Business Entities	25.00
3052	Photocopies (per copy)	0.30
3053	Verification of Licensure/Custodian of Record	20.00
3054	Returned Check Charge	20.00
3055	FBI Fingerprint File Search	10.00
3056	BCI Fingerprint File Search	20.00
3057	(\$25 With \$5 Rapback included)	
3058	Fingerprint Processing for non-department	10.00
3059	Government Records and Management Act Staff time to search, compile and otherwise	
3060	prepare record	Actual Amount
3061	GRAMA Electronic Record	Actual Cost
3062	Administration	
3063	Motor Vehicle Franchise Act	
3064	Application	83.00
3065	Renewal	83.00
3066	Powersport Vehicle Franchise Act	
3067	Application	83.00
3068	Renewal	83.00
3069	Application in addition to MVFA	27.00
3070	Renewal in addition to MVFA	27.00
3071	Administration Late Renewal	20.00

3072	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3073	Property Rights Ombudsman	
3074	Filing Request for Advisory Opinion	150.00
3075	Land Use Seminar Continuing Education	25.00
3076	Books	
3077	Citizens Guide to Land Use	
3078	Single copy	15.00
3079	Six or more copies	9.00
3080	Case of 22 books	132.00
3081	Administration	
3082	Home Owner Associations	
3083	HOA Registration	37.00
3084	Change in HOA Registration	10.00
3085	Consumer Protection	
3086	Maintenance Funding Provider	
3087	Maintenance Funding Provider Registrations New Application / Renewal	300.00
3088	Miscellaneous	
3089	Residential vocational and life skills registration	500.00
3090	Transcript / Diploma Request	30.00
3091	Charitable Solicitation Act	
3092	Charity	75.00
3093	Transportation Network Company	
3094	Transportation network Company Registration	5,000.00
3095	Transportation Network Company License Renewal	5,000.00
3096	Immigration Consultants	
3097	Initial Registration Fee	200.00
3098	License Renewal Fee	200.00
3099	Pawnshop Registry	
3100	Pawnbroker Late Fee	50.00
3101	Charitable Solicitation Act	
3102	Professional Fund Raiser	250.00
3103	Telephone Solicitation	
3104	Telemarketing Registration	500.00
3105	Health Spa	
3106	Health Spa Registration / Renewal	100.00
3107	Credit Services Organization	
3108	Credit Services Organization Annual Fee	250.00
3109	Debt Management Services Organizations	250.00

3110	Business Opportunity Disclosure Register	
3111	Exempt	100.00
3112	Approved	200.00
3113	Pawnshop Registry	
3114	Out of State Pawnshop Database Request	900.00
3115	Pawnshop/2nd hand store Registration	300.00
3116	Law Enforcement Registration	3.00
3117	Proprietary Schools	
3118	Initial Application	500.00
3119	Renewal Application	1% of gross revenue
3120	Registration Review	1% of gross revenue
3121	Miscellaneous Fees	
3122	Late Renewal (per month)	25.00
3123	Miscellaneous	
3124	Microcassette Copying (per tape)	Actual Cost
3125	Proprietary Schools Registration Application	1% of gross revenue
3126	\$500 min; \$2,500 max	
3127	Proprietary Schools	
3128	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3129	Up to \$2,500 or \$1,500 min	
3130	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3131	Corporations and Commercial Code	
3132	Partnerships	
3133	Limited Liability Partnerships	27.00
3134	Since renewal fees are charged the \$5 single sign on portal fee currently	
3135	this will make Registrations and renewals effectively the same price.	
3136	Single-Sign-On	
3137	Single Sign-On-Portal Fee	5.00
3138	Surcharge on Business renewals for Single Sign-On Portal.	
3139	Articles of Incorporation	
3140	Domestic Profit	54.00
3141	Partnerships	
3142	General Partnerships	27.00
3143	5 year renewal	
3144	Other	
3145	Statement Authority	15.00
3146	One time registration or as changes are needed	
3147	Partnerships	

3148	Limited Liability Partnership Articles of Incorporation	70.00
3149	Previously under Limited Partnership, now LLP's Articles of	
3150	Incorporation	
3151	Articles of Incorporation	
3152	Domestic Nonprofit	30.00
3153	Foreign Profit	54.00
3154	Foreign Nonprofit	30.00
3155	Reinstatement	
3156	Profit	54.00
3157	Requalification/Reinstatement	
3158	Nonprofit	30.00
3159	Changes of Corporate Status	
3160	Amend/Restate/Merge-Profit	37.00
3161	Amend/Restate/Merge-Nonprofit	17.00
3162	Amendment-Foreign	37.00
3163	Pre-authorization of document	25.00
3164	Statement of Correction	12.00
3165	Conversion	37.00
3166	Annual Report	
3167	Profit	13.00
3168	Nonprofit	10.00
3169	Limited Partnership	13.00
3170	Limited Liability Company	13.00
3171	Other Foreign/Domestic	13.00
3172	Change Form	13.00
3173	Certification	
3174	Corporate Standing	12.00
3175	Corporate Standing-Long Form	20.00
3176	Commercial Registered Agent	
3177	Registration	52.00
3178	Changes	52.00
3179	Terminations	52.00
3180	Corporation Search	
3181	In House	10.00
3182	Limited Partnership	
3183	Certificate/Qualification	70.00
3184	Reinstate	54.00
3185	Amend/Restate/Merge	37.00

3186	Statement of Correction	12.00
3187	Conversion	37.00
3188	DBA	
3189	Registration	22.00
3190	Renewals	13.00
3191	Business/Real Estate Investment Trust	22.00
3192	Trademark/Electronic Trademark	
3193	Initial Application and 1st Class Code	50.00
3194	Each Additional Class Code	25.00
3195	Renewals	50.00
3196	Assignments	25.00
3197	Unincorporated Cooperative Association	
3198	Articles of Incorporation/Qualification	22.00
3199	Annual Report	7.00
3200	Limited Liability Company	
3201	Articles of Organization/Qualification	54.00
3202	Reinstate	54.00
3203	Amend/Merge	37.00
3204	Statement of Correction	12.00
3205	Conversion	37.00
3206	Other	
3207	Late Renewal	10.00
3208	Out of State Motorist Summons	12.00
3209	Collection Agency Bond	32.00
3210	Unregistered Foreign Business	12.00
3211	Foreign Name Registration	22.00
3212	Statement of Certification	12.00
3213	Name Reservation	22.00
3214	Telecopier Transmittal	5.00
3215	Telecopier Transmittal (per page)	1.00
3216	Commercial Code Lien Filing	
3217	UCC I Filings (per page)	12.00
3218	UCC Addendum (per page)	12.00
3219	UCC III Assignment/Amendment	12.00
3220	UCC III Continuation	12.00
3221	UCC III Termination	No Charge
3222	CFS-1	12.00
3223	CFS Addendum	12.00

3224	CFS-3	12.00
3225	CFS-2	12.00
3226	CFS Registrant	25.00
3227	Master List	25.00
3228	Lien Search	
3229	Search	12.00
3230	Transactions Through Utah Interactive	
3231	Registered Principal Search	3.00
3232	Business Entity Search Principals	1.00
3233	Certificate of Good Standing	12.00
3234	Subscription	75.00
3235	UCC Searches	12.00
3236	List Compilation Customized	\$5.00 + \$0.03 per record
3237	One Stop Business Registration	\$5.00 + \$0.05 per record
3238	Occupational and Professional Licensing	
3239	Commercial Interior Design	
3240	Commercial Interior Design Certification New Application	70.00
3241	Commercial Interior Design Certification Renewal	47.00
3242	Cosmetologist/Barber	
3243	Barber Renewal	52.00
3244	Esthetician / Nail Technician	
3245	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3246	Deception Detection	
3247	Deception Detection Examiner Administrator Application	50.00
3248	Deception Detection Examiner Administrator Renewal	32.00
3249	Electrician	
3250	Contractor Surcharge Education Fund (Electricians)	5.00
3251	General Electrical Contractor New Application Filing	175.00
3252	General Electrical Contractor Renewal	113.00
3253	Residential Electrical Contractor New Application Filing	175.00
3254	Residential Electrical Contractor Renewal	113.00
3255	Hair Design	
3256	Hair Designer License Apprenticeship	20.00
3257	Hair Designer License Renewal	52.00
3258	Hair Designer New Application Filing	60.00
3259	Instructor Certificate	60.00
3260	School New Application Filing and Renewal	110.00
3261	Osteopathic Physician and Surgeon	

3262	Interstate Compact License New Application Filing	200.00
3263	Interstate Compact License Renewal	193.00
3264	Other	
3265	Pre-License Conviction Administrative Review	50.00
3266	Physical Therapy	
3267	Physical Therapy Assistant Compact Ne / Renewal	47.00
3268	Physical Therapy Compact New / Renewal	47.00
3269	Physician and Surgeon	
3270	Physician Compact Interstate Commission service fee	Actual Cost
3271	Qualified Medical Provider Cannabis Fee	100.00
3272	Restricted Associate Physician New Application Filing	210.00
3273	Restricted Associate Physician Renewal	123.00
3274	Plumber	
3275	Contractor Surcharge Education Fund (Plumbers)	5.00
3276	General Plumbing Contractor New Application Filing	175.00
3277	General Plumbing Contractor Renewal	113.00
3278	Residential Plumbing Contractor New Application Filing	175.00
3279	Residential Plumbing Contractor Renewal	113.00
3280	Speech Language Pathologist/Audiologist	
3281	Audiologist Compact New Application Filing	70.00
3282	Audiologist Compact Renewal	47.00
3283	Speech Language Pathologist Compact New Application Filing	70.00
3284	Speech Language Pathologist Compact Renewal	47.00
3285	State Certified Veterinary Technician	
3286	State Certified Veterinary Technician New Application	50.00
3287	State Certified Veterinary Technician Renewal	35.00
3288	State Construction Registry	
3289	Online	
3290	State Construction Registry Final Lien Waiver	Free Filing
3291	State Construction Registry Intent To Finance	8.00
3292	Acupuncturist	
3293	New Application Filing	110.00
3294	Electrician	
3295	Apprentice Electrician tracking per credit hour	0.24
3296	Massage	
3297	Apprentice Renewal	20.00
3298	Plumber	
3299	Plumber CE Course approval	40.00

3300	Plumber CE Course Attendee Tracking / per hour	1.00
3301	Apprentice Plumber CE attendance tracking/ per hour	0.24
3302	Substance Use Disorder Counselor (Licensed)	
3303	Licensed Advanced New Application	85.00
3304	Licensed Advanced Renewal	78.00
3305	Substance Use Disorder Counselor (Certified)	
3306	Certified Advanced Counselor	70.00
3307	Certified Advanced Counselor Intern	70.00
3308	Pharmacy	
3309	Dispensing Medical Practitioner New Application Filing	110.00
3310	Dispensing Medical Practitioner License Renewal	73.00
3311	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3312	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
3313	Pharmacy Technician Trainee New / Renewal	50.00
3314	Technician Trainee reduced to same \$47 as technician	
3315	Music Therapy	
3316	Certified Music Therapist New Application	70.00
3317	Certified Music Therapist Application Renewal	47.00
3318	Physical Therapy	
3319	Dry Needle Registration	50.00
3320	Psychologist	
3321	Behavioral Analyst New Application Filing	120.00
3322	Behavioral Analyst License Renewal	93.00
3323	Assistant Behavioral Analyst New Application Filing	120.00
3324	Assistant Behavioral Analyst License Renewal	93.00
3325	Behavioral Specialist License Renewal	78.00
3326	Assistant Behavioral Specialist License Renewal	78.00
3327	Physician and Surgeon	
3328	Physician and Surgeon Compact Existing Licensee Fee	40.00
3329	Interstate Compact New License Application Filing	200.00
3330	Interstate Compact License Renewal	193.00
3331	Acupuncturist	
3332	License Renewal	63.00
3333	Alarm Company	
3334	Company Application Filing	330.00
3335	Company License Renewal	203.00
3336	Agent Application Filing	60.00
3337	Agent License Renewal	42.00

3338	Agent Temporary Permit	20.00
3339	Architect	
3340	New Application Filing	110.00
3341	License Renewals	63.00
3342	Education and Enforcement Surcharge	10.00
3343	Armored Car	
3344	Registration	330.00
3345	Renewal	203.00
3346	Security Officer Registration	60.00
3347	Security Officer Renewal	42.00
3348	Education Approval	300.00
3349	Athletic Agents	
3350	New Application Filing	510.00
3351	License Renewal	510.00
3352	Athletic Trainer	
3353	New Application Filing	70.00
3354	License Renewal	47.00
3355	Building Inspector	
3356	New Application Filing	85.00
3357	License Renewal	63.00
3358	Certified Court Reporter	
3359	New Application Filing	45.00
3360	License Renewal	42.00
3361	Certified Dietician	
3362	New Application Filing	60.00
3363	License Renewals	37.00
3364	Certified Nurse Midwife	
3365	New Application Filing	100.00
3366	License Renewal	73.00
3367	Intern-New Application Filing	35.00
3368	Certified Public Accountant	
3369	Individual CPA Application Filing	85.00
3370	Individual License/Certificate Renewal	63.00
3371	CPA Firm Application for Registration	90.00
3372	CPA Firm Registration Renewal	52.00
3373	Chiropractic Physician	
3374	New Application Filing	200.00
3375	License Renewal	103.00

3376	Contractor	
3377	New Application Filing	175.00
3378	License Renewals	113.00
3379	New / Change Qualifier	50.00
3380	Corporation Conversion	35.00
3381	Continuing Education Course Approval	40.00
3382	Continuing Education (per credit hour tracking)	1.00
3383	Controlled Substance	
3384	New Application Filing	100.00
3385	License Renewal	78.00
3386	Controlled Substance Handler	
3387	Facility New Application Filing	90.00
3388	Facility License Renewal	68.00
3389	Individual New Application Filing	90.00
3390	Individual License Renewal	68.00
3391	Controlled Substance Precursor	
3392	Distributor New Application Filing	210.00
3393	License Renewal	113.00
3394	Cosmetologist/Barber	
3395	New Application Filing	60.00
3396	License Renewal	52.00
3397	Instructor Certificate	60.00
3398	School New Application Filing	110.00
3399	School License Renewal	110.00
3400	Barber New Application	60.00
3401	School License Renewal	52.00
3402	Barber Instructor Certificate	60.00
3403	Deception Detection	
3404	Examiner New Application Filing	50.00
3405	Examiner License Renewal	32.00
3406	Intern New Application Filing	35.00
3407	Intern License Renewal	32.00
3408	Dentist	
3409	New Application Filing	110.00
3410	License Renewals	73.00
3411	Anesthesia Upgrade New Application	60.00
3412	Dental Hygienist	
3413	New Application Filing	60.00

3414	License Renewal	47.00
3415	Anesthesia Upgrade New Application	35.00
3416	Direct Entry Midwife	
3417	New Application Filing	100.00
3418	License Renewal	73.00
3419	Electrician	
3420	New Application Filing	110.00
3421	License Renewal	63.00
3422	Continuing Education Course Approval	40.00
3423	Continuing Education (per credit hour tracking)	1.00
3424	Electrologist	
3425	New Application Filing	50.00
3426	License Renewals	32.00
3427	Instructor Certificate	60.00
3428	School New Application Filing	110.00
3429	School License Renewal	110.00
3430	Elevator Mechanic	
3431	New Application Filing	110.00
3432	License Renewal	63.00
3433	Continuing Education Course Approval	40.00
3434	Continuing Education (per credit hour tracking)	1.00
3435	Engineer, Professional	
3436	New Application Filing	110.00
3437	Engineer License Renewal	63.00
3438	Structural Engineer New Application Filing	110.00
3439	Structural Engineer License Renewal	63.00
3440	Engineer	
3441	Education and Enforcement Surcharge	10.00
3442	Environmental Health Scientist	
3443	New Application Filing	60.00
3444	License Renewal	37.00
3445	New Application Filing	60.00
3446	In training	
3447	Esthetician	
3448	New Application Filing	60.00
3449	License Renewals	52.00
3450	Instructor Certificate	60.00
3451	Master Esthetician New Application Filing	85.00

3452	Master Esthetician License Renewal	68.00
3453	School New Application Filing	110.00
3454	School License Renewal	110.00
3455	Factory Built Housing	
3456	Dealer New Application Filing	30.00
3457	Dealer License Renewal	30.00
3458	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3459	Factory Built Housing Education and Enforcement	25.00
3460	Funeral Services	
3461	Director New Application Filing	160.00
3462	Director License Renewal	88.00
3463	Intern New Application Filing	85.00
3464	Establishment New Application Filing	250.00
3465	Establishment License Renewal	250.00
3466	Genetic Counselor	
3467	New Application Filing	150.00
3468	License Renewal	138.00
3469	Geologist	
3470	New Application Filing	150.00
3471	License Renewal	123.00
3472	Education and Enforcement Fund	15.00
3473	Handyman Affirmation	
3474	Handyman Exemption Registration/Renewal	35.00
3475	Health Facility Administrator	
3476	New Application Filing	120.00
3477	License Renewals	83.00
3478	Hearing Instrument Specialist	
3479	New Application Filing	150.00
3480	License Renewal	103.00
3481	Intern New Application Filing	35.00
3482	Hunting Guide	
3483	New Application Filing	75.00
3484	License Renewal	50.00
3485	Landscape Architect	
3486	New Application Filing	110.00
3487	License Renewal	63.00
3488	Examination Record	30.00
3489	Education and Enforcement Fund	10.00

3490	Land Surveyor	
3491	New Application Filing	110.00
3492	License Renewals	63.00
3493	Education and Enforcement Surcharge	10.00
3494	Marriage and Family Therapist	
3495	Therapist New Application Filing	120.00
3496	Therapist License Renewal	93.00
3497	Associate New Application Filing	85.00
3498	Externship New Application Filling	85.00
3499	Massage	
3500	Therapist New Application Filing	60.00
3501	Therapist License Renewal	52.00
3502	Apprentice New Application Filing	35.00
3503	Medical Language Interpreter	
3504	New Application Filing	50.00
3505	Interpreter Renewal	25.00
3506	Nail Technician	
3507	New Application Filing	60.00
3508	License Renewal	52.00
3509	Instructor Certificate	60.00
3510	School New Application Filing	110.00
3511	School License Renewal	110.00
3512	Naturopathic Physician	
3513	New Application Filing	200.00
3514	License Renewals	113.00
3515	Nursing	
3516	Licensed Practical Nurse New Application Filing	60.00
3517	Licensed Practical Nurse License Renewal	68.00
3518	Registered Nurse New Application Filing	60.00
3519	Registered Nurse License Renewal	68.00
3520	Advanced Practice RN New Application Filing	100.00
3521	Advanced Practice RN License Renewal	78.00
3522	Advanced Practice RN-Intern New Application Filing	35.00
3523	Certified Nurse Anesthetist New Application Filing	100.00
3524	Certified Nurse Anesthetist License Renewal	78.00
3525	Educational Program Approval-Initial Visit	500.00
3526	Educational Program Approval-Follow-up	250.00
3527	Medication Aide Certified New Application Filing	50.00

3528	Medication Aide Certified License Renewal	42.00
3529	Occupational Therapist	
3530	Occupational Therapist New Application Filing	70.00
3531	Occupational Therapist License Renewal	47.00
3532	Occupational Therapist Assistant New Application Filing	70.00
3533	Occupational Therapist Assistants License Renewal	47.00
3534	Online Contract Pharmacy	
3535	New Application	200.00
3536	Renewal	103.00
3537	Online Internet Facilitator	
3538	New Application	7,000.00
3539	Renewal	7,000.00
3540	Optometrist	
3541	New Application Filing	140.00
3542	License Renewal	93.00
3543	Osteopathic Physician Online Prescriber	
3544	New Application	200.00
3545	License Renewal	193.00
3546	Outfitter	
3547	New License Filing	150.00
3548	Renewal License	50.00
3549	Osteopathic Physician and Surgeon	
3550	New Application Filing	200.00
3551	License Renewals	193.00
3552	Pharmacy	
3553	Pharmacist New Application Filing	110.00
3554	Pharmacist License Renewal	73.00
3555	Pharmacy Intern New Application Filing	100.00
3556	Pharmacy Technician New Application Filing	60.00
3557	Pharmacy Technician License Renewal	57.00
3558	Class A New Application Filing	200.00
3559	Class A License Renewal	103.00
3560	Class B New Application	200.00
3561	Class B License Renewal	103.00
3562	Class C New Application	200.00
3563	Class C License Renewal	103.00
3564	Class D New Application	200.00
3565	Class D License Renewal	103.00

3566	Class E New Application	200.00
3567	Class E License Renewal	103.00
3568	Physical Therapy	
3569	New Application Filing	70.00
3570	License Renewal	47.00
3571	Physical Therapy Assistant	
3572	New Application Filing	60.00
3573	License Renewal	47.00
3574	Physician/Surgeon	
3575	New Application Filing	200.00
3576	License Renewal	193.00
3577	Physician Assistant	
3578	New Application Filing	180.00
3579	License Renewals	133.00
3580	Physician Online Prescriber	
3581	New Application	200.00
3582	License Renewal	193.00
3583	Plumber	
3584	New Application Filing	110.00
3585	License Renewals	63.00
3586	Podiatric Physician	
3587	New Application Filing	200.00
3588	License Renewal	113.00
3589	Pre-Need Funeral Arrangement	
3590	Sales Agent New Application Filing	85.00
3591	Sales Agent License Renewal	73.00
3592	Private Probation Provider	
3593	New Application Filing	85.00
3594	License Renewal	63.00
3595	Clinical Mental Health Counselor	
3596	New Application Filing	120.00
3597	License Renewals	93.00
3598	Professional Counselor Associate New Application Filing	85.00
3599	Associate Clinical Mental Health Extern New Application	85.00
3600	Psychologist	
3601	New Application Filing	200.00
3602	License Renewal	128.00
3603	Certified Psychology Resident New App Filing	85.00

3604	Radiology	
3605	Radiology Technologist New Application Filing	70.00
3606	Radiology Technologist License Renewal	47.00
3607	Radiology Practical Technologist New Application Filing	70.00
3608	Radiology Practical Technologist License Renewal	47.00
3609	Recreation Therapy	
3610	Master Therapeutic Recreational Specialist New Application Filing	70.00
3611	Master Therapeutic Recreational Specialist License Renewal	47.00
3612	Therapeutic Recreational Specialist New Application Filing	70.00
3613	Therapeutic Recreational Specialist License Renewal	47.00
3614	Therapeutic Recreational Technical New License Application	70.00
3615	Therapeutic Recreational Technician License Renewal	47.00
3616	Residence Lien Recovery Fund	
3617	Registration Processing Fee-Voluntary Registrants	25.00
3618	Post-claim Laborer Assessment	20.00
3619	Beneficiary Claim	120.00
3620	Laborer Beneficiary Claim	15.00
3621	Reinstatement of Lapsed Registration	50.00
3622	Late	20.00
3623	Certificate of Compliance	30.00
3624	Respiratory Care Practitioner	
3625	New Application Filing	60.00
3626	License Renewal	52.00
3627	Security Services	
3628	Contract Security Company Application Filing	330.00
3629	Contract Security Company Renewal	203.00
3630	Replace/Change Qualifier	50.00
3631	Education Program Approval	300.00
3632	Education Program Approval Renewal	103.00
3633	Armed Security Officer New Application Filing	60.00
3634	Armed Security Officer New License Renewal	42.00
3635	Unarmed Security Officer New Application Filing	60.00
3636	Unarmed Security Officer New License Renewal	42.00
3637	Social Worker	
3638	Clinical Social Worker New Application Filing	120.00
3639	Clinical Social Worker License Renewal	93.00
3640	Certified Social Worker New Application Filing	120.00
3641	Certified Social Worker License Renewal	93.00

3642	Certified Social Worker Intern New	85.00
3643	Certified Social Worker Externship	85.00
3644	Social Service Worker New Application Filing	85.00
3645	Social Service Worker License Renewal	78.00
3646	Speech Language Pathologist/Audiologist	
3647	Speech Language Pathologist New Application Filing	70.00
3648	Speech Language Pathologist License Renewal	47.00
3649	Audiologist New Application Filing	70.00
3650	Audiologist License Renewal	47.00
3651	Speech Language Pathologist / Audiologist	
3652	Speech Language Pathologist and Audiologist New Application Filing	70.00
3653	Speech Language Pathologist and Audiologist License Renewal	47.00
3654	Substance Use Disorder Counselor (Licensed)	
3655	New Application Filing	85.00
3656	License Renewal	78.00
3657	Substance Use Disorder Counselor (Certified)	
3658	Certified Substance Counselor	70.00
3659	Certified Counselor Intern	70.00
3660	Certified Substance Extern	70.00
3661	Veterinarian	
3662	New Application Filing	150.00
3663	License Renewal	83.00
3664	Intern New Application Filing	35.00
3665	Vocational Rehab Counselor	
3666	New Application Filing	70.00
3667	License Renewal	47.00
3668	Other	
3669	Inactive/Reactivation/Emeritus License	50.00
3670	Temporary License	50.00
3671	Late Renewal	20.00
3672	License/Registration Reinstatement	50.00
3673	Duplicate License	10.00
3674	Disciplinary File Search (per order document)	12.00
3675	Change Qualifier	50.00
3676	UBC Seminar	Actual Cost
3677	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3678		
3679	UBC Building Permit surcharge	1% of Building Cost

3680	State Construction Registry	
3681	Online	
3682	Notice of Commencement	7.50
3683	Appended Notice of Commencement online	7.50
3684	Preliminary Notice	1.25
3685	Notice of Completion	7.50
3686	Required Notifications	Actual Cost
3687	Requested Notifications	Opt in Free
3688	No Charge	
3689	Receipt Retrieval	
3690	Within 2 years	1.00
3691	Beyond 2 years	5.00
3692	Public Search	1.00
3693	Annual account set up	
3694	Auto bill to credit card	60.00
3695	Invoice	100.00
3696	Notice of Construction Loan	8.00
3697	Notice of Intent to Complete	8.00
3698	Notice of Retention	1.25
3699	Notice of Remaining to Complete	1.25
3700	Offline	
3701	Notice of Commencement	15.00
3702	Appended Notice of Commencement - On-line	15.00
3703	Preliminary Notice	6.00
3704	Notice of Completion	15.00
3705	Required Notifications	6.00
3706	Requested Notifications	25.00
3707	Receipt Retrieval	
3708	Within 2 years	6.00
3709	Beyond 2 years	12.50
3710	Public Search	No Charge
3711	Annual account set up	
3712	Auto bill to credit card	75.00
3713	Invoice	125.00
3714	Notice of Construction Loan	15.00
3715	Notice of Intent to Complete	16.00
3716	Notice of Retention	8.00
3717	Notice of Remaining to Complete	6.00

3718	Notice of Loan Default	No Charge
3719	Building Permit	No Charge
3720	Filed by city	
3721	Withdrawal of Preliminary Notice	No Charge
3722	Construction Ownership	
3723	Ownership Status Report	20.00
3724	Ownership Listing/Change	20.00
3725	Physician Educator	
3726	Physician Educator I new application	200.00
3727	Physician Educator I renewal	193.00
3728	Physician Educator II new application	200.00
3729	Physician Educator I renewal	193.00
3730	Radiologist Assistant	
3731	New Application Filing	70.00
3732	License Renewal	47.00
3733	Real Estate	
3734	Appraisers	
3735	AMC National Registry Fee	25.00
3736	Appraisal Education Special Event (per day)	150.00
3737	Appraisal Education Special Event Provider Fee	250.00
3738	Broker/Sales Agent	
3739	Property Management Sales Agent Designation	50.00
3740	Timeshare and Camp Resort	
3741	Late Fee	100.00
3742	Appraisers	
3743	Licensed and Certified	
3744	Application	250.00
3745	Mortgage Broker	
3746	Mortgage Loan Originator New Application	100.00
3747	Mortgage Loan Originator Renewal	30.00
3748	Sales Agent	
3749	New Application (2 year)	100.00
3750	Renewal	48.00
3751	Education	
3752	Real Estate Education Broker	18.00
3753	Continuing Education Registration	10.00
3754	Real Estate Education Agent	12.00
3755	Appraisers	

3756	Licensed and Certified	
3757	Renewal	350.00
3758	National Register	80.00
3759	Certifications	
3760	Real Estate Prelicense School Certification	100.00
3761	Real Estate Prelicense Instructor Certification	75.00
3762	Appraisers	
3763	Temporary Permit	100.00
3764	Appraiser Trainee Registration	100.00
3765	Real Estate Education	
3766	Real Estate Continuing Education Course Certification	75.00
3767	Real Estate Continuing Education Instructor Certification	50.00
3768	Appraisers	
3769	Appraiser expert witness	200.00
3770	Appraiser Trainee Renewal	100.00
3771	Certifications	
3772	Real Estate Branch Schools	100.00
3773	Appraiser Prelicense Course Certification	70.00
3774	Appraisers	
3775	Appraiser Pre-License School Application	100.00
3776	Appraiser Pre-License Instructor Application	75.00
3777	Certifications	
3778	Appraiser CE Instructor Application/Renewal	75.00
3779	Appraisers	
3780	Appraiser CE Course Application/Renewal	75.00
3781	Appraiser Temporary Permit Extension	100.00
3782	One time only	
3783	Appraisal Management Company	
3784	AMC Registration	350.00
3785	Appraisal Management Company Renewal	350.00
3786	Appraisal Management Company Late	50.00
3787	Broker	
3788	New Application	100.00
3789	2 year	
3790	Renewal	48.00
3791	Broker/Sales Agent	
3792	Activation	15.00
3793	New Company	200.00

3794	Company Broker Change	50.00
3795	Company Name Change	100.00
3796	Verification (per copy)	20.00
3797	General Division	
3798	Duplicate License	10.00
3799	Certifications/Computer Histories	20.00
3800	Late Renewal	50.00
3801	Reinstatement	100.00
3802	Branch Office	200.00
3803	No Action Letter	120.00
3804	Trust Account Seminar	5.00
3805	Continuing Education Instructor/Course Late	25.00
3806	Mortgage Broker	
3807	Mortgage Lending Manager	
3808	Application	100.00
3809	Renewal	30.00
3810	Mortgage Lender Entities	
3811	Application	200.00
3812	Renewal	200.00
3813	Mortgage DBA	200.00
3814	Activation	15.00
3815	Subdivided Land	
3816	Exemption	
3817	HUD	100.00
3818	Water Corporation	50.00
3819	Temporary Permit	100.00
3820	Application	500.00
3821	Charge over 30	3.00
3822	Inspection Deposit	300.00
3823	Consolidation	200.00
3824	Charge	3.00
3825	Renewal Report	203.00
3826	Timeshare and Camp Resort	
3827	Salesperson	100.00
3828	New and renewal	
3829	Registration	500.00
3830	Per unit charge over 100	3.00
3831	Inspection Deposit	300.00

3832	Consolidation	200.00
3833	Per unit charge	3.00
3834	Temporary Permit	100.00
3835	Renewal Reports	203.00
3836	Registration Addendum	
3837	Supplementary Filing	200.00
3838	Mortgage Education	
3839	Individual	36.00
3840	Entity	50.00
3841	Mortgage Prelicense School Certification	100.00
3842	Mortgage Prelicense Instructor Certification/Renewal	75.00
3843	Mortgage Branch Schools	100.00
3844	Mortgage Continuing Education Course Certification Application Renewal	75.00
3845	Mortgage Continuing Education Instructor Certification	50.00
3846	Mortgage Out of State Records Inspection	500.00
3847	Securities	
3848	Other	
3849	Title III Crowd Funding Notice Filing Late Fee	500.00
3850	Title III Crowd Funding Timely Notice Filing	100.00
3851	Securities Registration	
3852	Qualification Registration	300.00
3853	Covered Securities Notice Filings	
3854	Regulation A timely Securities Filing	100.00
3855	Late Fee Regulation A Filing	500.00
3856	Securities Registration	
3857	Coordinated Registration	300.00
3858	Exemptions	
3859	Transactional Exemptions	60.00
3860	Transactional Exemptions	
3861	No-action and Interpretative Opinions	120.00
3862	Licensing	
3863	Agent	40.00
3864	Broker/Dealer	130.00
3865	Investment Advisor	
3866	New and renewal	40.00
3867	Investment Advisor Representative	
3868	New and renewal	30.00
3869	Certified Dealer	

3870	New and Renewal	500.00
3871	Certified Adviser	
3872	New and Renewal	500.00
3873	Covered Securities Notice Filings	
3874	Investment Companies	600.00
3875	All Other Covered Securities	100.00
3876	Late Fee Rule 506 Notice Filing	500.00
3877	Less than 15 days after sale	
3878	Federal Covered Adviser	
3879	New and Renewal	70.00
3880	Exemptions	
3881	Securities Exemptions	60.00
3882	Other	
3883	Late Renewal	20.00
3884	Fairness Hearing	1,500.00
3885	Statute Booklet	Actual Cost
3886	Small Corp. Offering Registration (SCOR)	Variable
3887	Rules and form booklet	Actual Cost
3888	Excluding SCOR	
3889	Postage and Handling	Actual Cost
3890	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
3891	ADMINISTRATION	
3892	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3893	Department	
3894	Odd size photocopies (per Page)	Actual Cost
3895	GRAMA fees apply to the entire Department	
3896	8.5 x 11 photocopy (per page)	0.25
3897	GRAMA fees apply to the entire Department	
3898	Document Certification	2.00
3899	GRAMA fees apply to the entire Department	
3900	Local Document Faxing (per page)	0.50
3901	GRAMA fees apply to the entire Department	
3902	Long Distance Document Faxing (per page)	2.00
3903	GRAMA fees apply to the entire Department	
3904	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3905	GRAMA fees apply to the entire Department	
3906	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3907	GRAMA fees apply to the entire Department	

3908	Media Storage Duplication (per Hour)	10.00
3909	GRAMA fees apply to the entire Department	
3910	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3911	From \$1 to \$500 fee applies for the entire Department	
3912	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3913	From \$501 to \$1,000 fee applies for the entire Department	
3914	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3915	From \$1,001 to \$5,000 fee applies for the entire Department	
3916	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3917	From \$5,001 to \$10,000 fee applies for the entire Department	
3918	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3919	Over \$10,000 fee applies for the entire Department	
3920	GOED Participation Fees (per Participant)	Up to \$500 per participant
3921	BUSINESS DEVELOPMENT	
3922	Corporate Recruitment and Business Services	
3923	PTAC Participation Fee (per Participant)	Up to \$60
3924	Market Tax Credit Fee	100,000.00
3925	Annual fee to certify a proposed equity investment or long-term debt	
3926	security as a qualified equity investment.	
3927	Outreach and International Trade	
3928	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
3929	This is a variable fee and the department may charge at a rate that is less	
3930	than or equal to 4% of the loan amount based on participation & risk level.	
3931	Community Reinvestment Agency Database	
3932	Community Reinvestment Agency Database Fee	Actual Amount
3933	Actual costs to administer the Community Reinvestment Agency	
3934	Database.	
3935	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3936	(SSAC) Search Fee (per User)	75.00
3937	(SSAC) 4-8 hour seminar/workshop (per User)	75.00
3938	(SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00
3939	(SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
3940	(SSAC) 2-4 hour seminar/workshop (per User)	25.00
3941	(SSAC) 1-4 hour seminar/workshop (per User)	10.00
3942	Seminar - Outside speakers: all day event (per User)	225.00
3943	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
3944	Seminar - Outside speakers: all day event (search client) (per User)	100.00
3945	CommunityGrants App	

3946	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3947	CommunityGrants App User - State of Utah Executive Branch Agencies	
3948	(per User)	
3949	CommunityGrants App User - Tier 1 (per User)	480.00
3950	CommunityGrants App User - Tier 1 (per User)	
3951	CommunityGrants App User - Tier 2 (per User)	420.00
3952	CommunityGrants App User - Tier 2 (per User)	
3953	CommunityGrants App User - Tier 3 (per User)	360.00
3954	CommunityGrants App User - Tier 3 (per User)	
3955	CommunityGrants App User - Tier 4 (per User)	300.00
3956	CommunityGrants App User - Tier 4 (per User)	
3957	CommunityGrants App User - Tier 5 (per User)	240.00
3958	CommunityGrants App User - Tier 5 (per User)	
3959	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
3960	CommunityGrants Customer Portal - 100 Members (per 100)	
3961	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
3962	CommunityGrants Customer Community - Minimum - 100 Members (per	
3963	100 Members)	
3964	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
3965	CommunityGrants Customer Community - Minimum - 500 Members (per	
3966	100)	
3967	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
3968	CommunityGrants Customer Community - Wholesale - 100 Members (per	
3969	100)	
3970	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
3971	CommunityGrants Customer Community - Wholesale - 500 Members (per	
3972	100)	
3973	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
3974	CommunityGrants Customer Community - Retail - 100 Members (per	
3975	100)	
3976	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
3977	CommunityGrants Customer Community - Retail - 500 Members (per	
3978	100)	
3979	OFFICE OF TOURISM	
3980	Operations and Fulfillment	
3981	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3982	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3983	Calendars	

3984	Calendar sales: Individual (purchases of less than 30)	10.00
3985	Calendar sales: Bulk (non state agencies)	8.00
3986	Calendar sales: Bulk (state agencies)	6.00
3987	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3988	These fees may apply to one or more programs within the Office of	
3989	Tourism Line Item.	
3990	Calendar Envelopes	0.50
3991	Posters	
3992	Posters: Framed wall posters	55.00
3993	Posters: Non framed wall posters	2.99
3994	Shirts	
3995	T-shirt sales (cost per shirt)	10.00
3996	Commissions	
3997	Tourism promotional items re-seller commission	12%
3998	UDOT Signage Commissions	54,000.00
3999	PETE SUAZO UTAH ATHLETICS COMMISSION	
4000	Boxing Events	
4001	Boxing Event: <500 Seats	500.00
4002	Boxing Event: 500 - 1,000 Seats	500.00
4003	Boxing Event: 1,000 - 3,000 Seats	750.00
4004	Boxing Event: 3,000 - 5,000 seats	1,500.00
4005	Boxing Event: 5,000 - 10,000 Seats	1,500.00
4006	Boxing Event: >10,000 Seats	1,500.00
4007	Unarmed Combat Event	
4008	Unarmed Combat Event: <500 Seats	500.00
4009	Unarmed Combat Event: 500 - 1,000 Seats	500.00
4010	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
4011	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
4012	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
4013	Unarmed Combat Event: >10,000 Seats	1,500.00
4014	Licenses and Badges	
4015	Promoter (per License)	250.00
4016	Official, Manager, Matchmaker (per License)	50.00
4017	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4018	Contestant, Second (Corner) (per License)	Up to \$50
4019	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4020	ID Badges (per Badge)	10.00
4021	Drug Tests, Fight Fax, Contestant ID Badge	

4022	Additional Inspector	100.00
4023	Health Testing	20.00
4024	Health and safety testing required for participants	
4025	Event Registration	100.00
4026	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4027	calendar	
4028	Broadcast Revenue	3,000.00
4029	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
4030	receipts from the sale, lease or other exploitation of internet, broadcasting,	
4031	television, and motion picture rights for any contest or exhibition thereof	
4032	without any deductions for commissions, brokerage fees, distribution fees,	
4033	advertising, contestants' purses or charges, except in no case shall the fee be	
4034	more than \$25,000, nor less than \$100.	
4035	FINANCIAL INSTITUTIONS	
4036	FINANCIAL INSTITUTIONS ADMINISTRATION	
4037	Administration	
4038	Photocopies	0.25
4039	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
4040	UTAH STEM FOUNDATION FUND	
4041	Innovation Hub Camp	200.00
4042	Innovation Hub Equipment Use (per hour)	10.00
4043	Innovation Hub General Use (per Day)	5.00
4044	Innovation Hub General Use (monthly) (per month)	25.00
4045	Innovation Hub Premium PLA Filament Use (per gram)	0.02
4046	Innovation Hub Space Rental (per hour)	50.00
4047	Innovation Hub Standard PLA Filament Use (per gram)	0.01
4048	Makerspace Class	100.00
4049	ADMINISTRATION	
4050	Administrative Services	
4051	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4052	Fee entitled "Conference" applies for the entire Department of Cultural	
4053	and Community Engagement.	
4054	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4055	Fee entitled "Conference" applies for the entire Department of Cultural	
4056	and Community Engagement.	
4057	Department Merchandise	
4058	General Merchandise - Level 1 (per Item)	5.00
4059	#060 Fee entitled "General Merchandise" applies for the entire Department of	
	Cultural and Community Engagement.	
4061	General Merchandise - Level 2 (per Item)	10.00
4062	Fee entitled "General Merchandise" applies for the entire Department of	

4063	Cultural and Community Engagement.	
4064	General Merchandise - Level 3 (per Item)	15.00
4065	Fee entitled "General Merchandise" applies for the entire Department of	
4066	Cultural and Community Engagement.	
4067	General Merchandise - Level 4 (per Item)	20.00
4068	Fee entitled "General Merchandise" applies for the entire Department of	
4069	Cultural and Community Engagement.	
4070	General Merchandise - Level 5 (per Item)	50.00
4071	Fee entitled "General Merchandise" applies for the entire Department of	
4072	Cultural and Community Engagement.	
4073	General Merchandise - Level 6 (per Item)	100.00
4074	Fee entitled "General Merchandise" applies for the entire Department of	
4075	Cultural and Community Engagement.	
4076	Department Conference	
4077	Conference Level 1 - Early Registration (per Person)	20.00
4078	Fee entitled "Conference" applies for the entire Department of Cultural	
4079	and Community Engagement.	
4080	Conference Level 1 - Regular Registration (per Person)	25.00
4081	Fee entitled "Conference" applies for the entire Department of Cultural	
4082	and Community Engagement.	
4083	Conference Level 1 - Late Registration (per Person)	30.00
4084	Fee entitled "Conference" applies for the entire Department of Cultural	
4085	and Community Engagement.	
4086	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4087	Fee entitled "Conference" applies for the entire Department of Cultural	
4088	and Community Engagement.	
4089	Conference Level 2 - Early Registration (per Person)	45.00
4090	Fee entitled "Conference" applies for the entire Department of Cultural	
4091	and Community Engagement.	
4092	Conference Level 2 - Regular Registration (per Person)	50.00
4093	Fee entitled "Conference" applies for the entire Department of Cultural	
4094	and Community Engagement.	
4095	Conference Level 2 - Late Registration (per Person)	55.00
4096	Fee entitled "Conference" applies for the entire Department of Cultural	

4097	and Community Engagement.	
4098	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
4099	Fee entitled "Conference" applies for the entire Department of Cultural	
4100	and Community Engagement.	
4101	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4102	Fee entitled "Conference" applies for the entire Department of Cultural	
4103	and Community Engagement.	
4104	Conference Level 3 - Early Registration (per Person)	80.00
4105	Fee entitled "Conference" applies for the entire Department of Cultural	
4106	and Community Engagement.	
4107	Conference Level 3 - Regular Registration (per Person)	95.00
4108	Fee entitled "Conference" applies for the entire Department of Cultural	
4109	and Community Engagement.	
4110	Conference Level 3 - Late Registration (per Person)	100.00
4111	Fee entitled "Conference" applies for the entire Department of Cultural	
4112	and Community Engagement.	
4113	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
4114	Fee entitled "Conference" applies for the entire Department of Cultural	
4115	and Community Engagement.	
4116	Conference Sponsorship	
4117	Conference Sponsorship Level 1	350.00
4118	Fee entitled "Conference Sponsorship" applies for the entire Department	
4119	of Cultural and Community Engagement.	
4120	Conference Sponsorship Level 2	500.00
4121	Fee entitled "Conference Sponsorship" applies for the entire Department	
4122	of Cultural and Community Engagement.	
4123	Conference Sponsorship Level 3	650.00
4124	Fee entitled "Conference Sponsorship" applies for the entire Department	
4125	of Cultural and Community Engagement.	
4126	Conference Sponsorship Level 4	1,000.00
4127	Fee entitled "Conference Sponsorship" applies for the entire Department	
4128	of Cultural and Community Engagement.	
4129	Conference Sponsorship Level 5	2,500.00
4130	Fee entitled "Conference Sponsorship" applies for the entire Department	
4131	of Cultural and Community Engagement.	
4132	Conference Sponsorship Level 6	5,000.00
4133	Fee entitled "Conference Sponsorship" applies for the entire Department	
4134	of Cultural and Community Engagement.	

4135	Conference Sponsorship Level 7	10,000.00
4136	Fee entitled "Conference Sponsorship" applies for the entire Department	
4137	of Cultural and Community Engagement.	
4138	General Training and Workshop	
4139	General Training/Workshop Participation - Level 1 (per Person)	5.00
4140	Fee entitled "General Training/Workshop" applies for the entire	
4141	Department of Cultural and Community Engagement.	
4142	General Training/Workshop Participation - Level 2 (per Person)	10.00
4143	Fee entitled "General Training/Workshop" applies for the entire	
4144	Department of Cultural and Community Engagement.	
4145	General Training/Workshop Participation - Level 3 (per Person)	15.00
4146	Fee entitled "General Training/Workshop" applies for the entire	
4147	Department of Cultural and Community Engagement.	
4148	General Training/Workshop Participation - Level 4 (per Person)	25.00
4149	Fee entitled "General Training/Workshop" applies for the entire	
4150	Department of Cultural and Community Engagement.	
4151	General Training/Workshop Participation - Level 5 (per Person)	30.00
4152	Fee entitled "General Training/Workshop" applies for the entire	
4153	Department of Cultural and Community Engagement.	
4154	General Training/Workshop Participation - Level 6 (per Person)	40.00
4155	Fee entitled "General Training/Workshop" applies for the entire	
4156	Department of Cultural and Community Engagement.	
4157	General Training/Workshop Participation - Level 7 (per Person)	50.00
4158	Fee entitled "General Training/Workshop" applies for the entire	
4159	Department of Cultural and Community Engagement.	
4160	General Training/Workshop Participation - Level 8 (per Person)	60.00
4161	Fee entitled "General Training/Workshop" applies for the entire	
4162	Department of Cultural and Community Engagement.	
4163	General Training/Workshop Participation - Level 9 (per Person)	125.00
4164	Fee entitled "General Training/Workshop" applies for the entire	
4165	Department of Cultural and Community Engagement.	
4166	General Training/Workshop Participation - Level 10 (per Person)	300.00
4167	Fee entitled "General Training/Workshop" applies for the entire	
4168	Department of Cultural and Community Engagement.	
4169	General Training/Workshop Materials Fee (per Person)	15.00
4170	Fee entitled "General Training/Workshop" applies for the entire	
4171	Department of Cultural and Community Engagement.	
4172	Government Records Access and Management Act	

4173	Photocopies (per page)	0.25
4174	GRAMA fees apply for the entire Department of Cultural and Community	
4175	Engagement.	
4176	Information Technology	
4177	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
4178	DIVISION OF ARTS AND MUSEUMS	
4179	Community Arts Outreach	
4180	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
4181	2 Hour Minimum - consultation, site visits, and curation	
4182	Art Consultation Fee Level 2 (per Hour)	60.00
4183	2 Hour Minimum - condition inspection, reporting, documentation, and	
4184	pulling from and returning to the vault at (this charge would also be incurred	
4185	for yearly site inspections without change to loan)	
4186	Art Consultation Fee Level 3 (per Hour)	45.00
4187	3 Hour Minimum - packing, shipping, and installation	
4188	Change Leader Conference	55.00
4189	This is the fee that will be charged for the annual change leader	
4190	conference.	
4191	Change Leader Institute Level 5	500.00
4192	MWAC Registration Level 1	75.00
4193	MWAC Registration Level 2	85.00
4194	MWAC Registration Level 3	95.00
4195	MWAC Registration Level 4	100.00
4196	MWAC Registration Level 5	110.00
4197	MWAC Registration Level 6	125.00
4198	Community Outreach	
4199	Traveling Exhibit Fees	125.00
4200	Traveling Exhibit Fees Title I Schools	100.00
4201	Mountain West Arts Conference Registration	
4202	MWAC Governor's Leadership in the Arts Luncheon	60.00
4203	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
4204	Community/State Partnership Change Leader Registration	
4205	Change Leader Institute Level 1	100.00
4206	Change Leader Institute Level 2	200.00
4207	Change Leader Institute Level 3	300.00
4208	Change Leader Institute Level 4	400.00
4209	Museum Services	
4210	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00

4211	Museum Environmental Monitoring Kit Deposit	150.00
4212	HISTORICAL SOCIETY	
4213	State Historical Society	
4214	Business/Corporate	80.00
4215	Utah Historical Society Annual Membership	
4216	History Conference - Member	50.00
4217	Annual History Conference Registration fee for Utah State Historical	
4218	Society Members	
4219	History Conference - Non member	100.00
4220	Annual History Conference Registration for non historical society	
4221	members	
4222	History Conference - Vendor/Exhibitor Table	50.00
4223	Annual History Conference	
4224	University of Illinois Press	9,600.00
4225	Utah Historical Society Annual Membership UIP manages the	
4226	institutional subscription agency memberships and sends the money to the	
4227	State of Utah.	
4228	Utah Historical Society Annual Membership	
4229	Student/Adjunct/Senior	40.00
4230	Individual	50.00
4231	Sustaining/Business/Corporate	250.00
4232	Patron/Institution/Subscription Agencies/UIP	100.00
4233	Sponsor	300.00
4234	Lifetime	1,000.00
4235	Utah Historical Quarterly (per issue)	13.00
4236	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4237	costs, when applicable)	
4238	Publication Royalties	1.00
4239	STATE HISTORY	
4240	Historic Preservation and Antiquities	
4241	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
4242	Fee is for recovery or analysis and reporting services.	
4243	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4244	GIS Data Cut and Transfer (per Section)	15.00
4245	Library and Collections	
4246	Surplus Photo 5x7	2.50
4247	Surplus Photo 8x10	4.00
4248	B/W Historic Photo	

4249	4x5 B/W Historic Photo	7.00
4250	5x7 B/W Historic Photo	10.00
4251	8x10 B/W Historic Photo	15.00
4252	Self Serve Photo	0.50
4253	Digital Image 300 dpl>	10.00
4254	Historic Collection Use	10.00
4255	Research Center	
4256	Self Copy 8.5x11	0.10
4257	Self Copy 11x17	0.25
4258	Staff Copy 8.5x11	0.25
4259	Staff Copy 11x17	0.50
4260	Digital Self Scan/Save (per Page)	0.05
4261	Digital Staff Scan/Save (per Page)	0.25
4262	Microfilm Self Copy (per page)	0.25
4263	Microfilm Self Scan/Save (per Page)	0.15
4264	Microfilm Staff Scan/Save or Copy (per page)	1.00
4265	Audio Recording (per item)	10.00
4266	Video Recording (per item)	20.00
4267	Diazo print	
4268	16 mm diazo print (per roll)	12.00
4269	35 mm diazo print (per roll)	14.00
4270	Microfilm Digitization	40.00
4271	Digital Format Conversion	5.00
4272	Surplus Photo 4x5	1.00
4273	Mailing Charges	1.00
4274	STATE LIBRARY	
4275	Administration	
4276	Sale of Used Books/Materials	1.00
4277	Disposal of discarded books.	
4278	Blind and Disabled	
4279	Full Library Services to States With Machines	150.00
4280	Basic Braille Services to States	85.00
4281	Full Library Services to States Without Machines	145.00
4282	Braille and Audio Service to LDS Church	2.50
4283	Library of Congress Contract (MSCW) (per Annual)	999,600.00
4284	Library Development	
4285	Bookmobile Services (per Annual)	684,300.00
4286	Average fee of bookmobile services over the seven service areas.	

4287	Library Resources	
4288	Cataloging Services	7,000.00
4289	Catalog Express Utilization	0.58
4290	Catalog Express Overage	1.17
4291	STEM ACTION CENTER	
4292	STEM Bus - Charitable (per Day)	500.00
4293	STEM Bus - Private (per Day)	1,000.00
4294	INSURANCE DEPARTMENT	
4295	BAIL BOND PROGRAM	
4296	Restricted Revenue	
4297	Bail Bond Agency	
4298	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4299	Annual license period	
4300	Reinstatement of lapsed license	300.00
4301	Annual license period	
4302	HEALTH INSURANCE ACTUARY	
4303	Restricted Revenue	
4304	Health Insurance Actuarial Review Assessment	
4305	Assessment for Actuary	200,000.00
4306	INSURANCE DEPARTMENT ADMINISTRATION	
4307	Administration	
4308	Continuing Care Provider - Annual Registration Renewal	6,900.00
4309	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
4310	Continuing Care Provider - Disclosure Statement	600.00
4311	Continuing Care Provider - Initial registration application	6,900.00
4312	Continuing Care Provider - Reinstatement Fee	6,950.00
4313	Initial agency license (per 40.00)	800.00
4314	Initial individual license (per 35.00)	2,800.00
4315	Insurance removal of public access to administrative actions (per 185.00)	185.00
4316	Non-electronic payment processing fee (per 25.00)	25.00
4317	Reinstatement agency license (per 65.00)	65.00
4318	Reinstatement individual license (per 60.00)	60.00
4319	Renewal agency license (per 40.00)	40.00
4320	Renewal individual license (per 35.00)	35.00
4321	Global license fees for Admitted Insurers	
4322	Certificate of Authority	
4323	Independent Review - Initial Application	250.00
4324	Initial License Application	1,000.00

4325	Renewal	300.00
4326	Late Renewal	350.00
4327	Reinstatement	1,000.00
4328	Amendment	250.00
4329	Orderly Plan of Withdrawal	50,000.00
4330	Form A Filing	2,000.00
4331	Redomestication Filing	2,000.00
4332	Organizational Permit for Mutual Insurer	1,000.00
4333	Insurer Examinations	72.00
4334	Agency cost	
4335	Global Service Fees for Admitted Insurers	
4336	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
4337	More than \$0 to less than \$1M premium volume	700.00
4338	\$1M to less than \$3M premium volume	1,100.00
4339	\$3M to less than \$6 M premium volume	1,550.00
4340	\$6M to less than \$11M premium volume	2,100.00
4341	\$11M to less than \$15M premium volume	2,750.00
4342	\$15M to less than \$20M premium volume	3,500.00
4343	\$20M or more in premium volume	4,350.00
4344	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
4345	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
4346	Initial	1,000.00
4347	Annual	500.00
4348	Late Annual	550.00
4349	Reinstatement	1,000.00
4350	Global license fees for Other Organizations	
4351	Other Organizations	
4352	Initial License Application	250.00
4353	Renewal	200.00
4354	Late Renewal	250.00
4355	Reinstatement	250.00
4356	Annual Service	200.00
4357	Life Settlement Provider	
4358	Initial license application	1,000.00
4359	Renewal	300.00
4360	Late Renewal	350.00
4361	Reinstatement	1,000.00
4362	Annual service	600.00

4363	Global Individual License	
4364	Res/non-res full line producer license or renewal per two-year license period	
4365	Initial, or renewal if renewed prior to renewal deadline	70.00
4366	Reinstatement of Lapsed License	120.00
4367	Res/non-res limited line producer license or renewal per two-year licensing period	
4368	Initial or renewal if renewed prior to renewal deadline	45.00
4369	Reinstatement of lapsed license	95.00
4370	Res/non-res full line producer license or renewal per two-year license period	
4371	Dual Title License Form Filing	25.00
4372	Addition of producer classification or line of authority to individual producer license	25.00
4373	Global Full Line and Limited Line Agency License	
4374	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4375	Reinstatement of lapsed license	125.00
4376	Addition of agency class or line of authority to agency license	25.00
4377	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4378	Resident Title Reinstatement of Lapsed License	150.00
4379	Health Insurance Purchasing Alliance	
4380	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4381	Per annual license period	
4382	Late Renewal	550.00
4383	Reinstatement of lapsed license	550.00
4384	Continuing Education	
4385	CE provider initial or renewal license prior to renewal deadline	250.00
4386	CE provider reinstatement of lapsed license	300.00
4387	CE provider post approval or \$5 per hour, whichever is more	25.00
4388	Other	
4389	Photocopy (per page)	0.50
4390	Copy Complete Annual Statement	40.00
4391	Accepting Service of legal process	10.00
4392	Returned check charge	20.00
4393	Workers' Comp schedule	5.00
4394	Address Correction	35.00
4395	Production of Lists	
4396	Printed (per page)	1.00
4397	Information already in list format	
4398	Electronic	
4399	Base fee	50.00
4400	1 CD and up to 30 minutes of staff time	

4401	Additional fee billed by invoice	50.00
4402	For each additional 30 minutes or fraction thereof	
4403	Restricted Special Revenue Fees	
4404	Title Insurance Recovery, Education, and Research Fund	
4405	Initial Title Agency License	1,000.00
4406	Renewal Title Agency License	
4407	Band A-\$0-\$1 million premium volume	125.00
4408	Band B->\$1-\$10 million premium volume	250.00
4409	Band C->\$10-\$20 million premium volume	375.00
4410	Band D->\$20 million premium volume	500.00
4411	Individual Title Licensee Initial or Renewal License	15.00
4412	Professional Employers Organization	
4413	Standard - Initial/Renewal	2,000.00
4414	Standard - Late Renewal or Reinstatement	2,050.00
4415	Certified by an Assurance Organization - Initial	2,000.00
4416	Certified by an Assurance Organization - Renewal	1,000.00
4417	Certified Late Renewal or Reinstatement	1,050.00
4418	Small Operator	
4419	Small Operator - Initial	2,000.00
4420	Small Operator - Renewal	1,000.00
4421	Small Operator - Late Renewal or Reinstatement	1,050.00
4422	Captive Insurers	
4423	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
4424	Captive Cell Initial Application (per 200)	200.00
4425	Captive Cell Initial License (per 1000)	1,000.00
4426	Captive Cell Late Renewal (per 50)	50.00
4427	Captive Cell License Renewal (per 1000)	1,000.00
4428	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
4429	Captive Insurer	
4430	Captive Initial license application	200.00
4431	Initial license application review	Captive - Actual cost
4432	Captive Initial License Issuance	7,250.00
4433	Captive Annual Renewal	7,250.00
4434	Captive Late Renewal	7,300.00
4435	Captive Reinstatement	7,300.00
4436	Captive Insurer Examination Reimbursements	Variable
4437	Criminal Background Checks	
4438	Fingerprinting	

4439	Bureau of Criminal Investigation	15.00
4440	Federal Bureau of Investigation	13.25
4441	Electronic Commerce Fee	
4442	Electronic Commerce Restricted	
4443	E-commerce and internet technology services	
4444	Insurer: admitted, surplus lines	75.00
4445	Captive Insurer	250.00
4446	Other organization and life settlement provider	50.00
4447	CE Provider	20.00
4448	Agency and Health Insurance Purchasing Alliance	10.00
4449	Individual	5.00
4450	Access to rate and form filing database	
4451	Base	45.00
4452	1 DVD and up to 30 minutes access and staff help	
4453	Additional requests	45.00
4454	Each additional 30 minutes or fraction thereof	
4455	Electronic Commerce Restricted	
4456	Database access	3.00
4457	Paper filing process	5.00
4458	Paper Application Processing	25.00
4459	GAP Waiver Program	
4460	Restricted Revenue	
4461	Guaranteed Asset Protection Waiver	
4462	Registration/Annual	1,000.00
4463	GAP Waiver Assessment	50.00
4464	Insurance Fraud Program	
4465	Restricted Revenue	
4466	Fraud Investigation Division	
4467	Zero to \$1M premium volume	200.00
4468	>\$1M to less than \$2.5M premium volume	450.00
4469	\$2.5M to less than \$5M premium volume	800.00
4470	\$5M to less than \$10M premium volume	1,600.00
4471	\$10M to less than \$50M premium volume	6,100.00
4472	\$50M or more in premium volume	15,000.00
4473	Fraud Division Investigative Recovery	Variable
4474	Fraud division assessment late fee	50.00
4475	Relative Value Study	
4476	Restricted Revenue	

4477	Relative Value Study	
4478	Relative Value Study Book	10.00
4479	Code Books	57.00
4480	Cost to agency	
4481	Mailing fee for books	3.00
4482	TITLE INSURANCE PROGRAM	
4483	Restricted Revenue	
4484	Title Insurance Regulation Assessment	100,000.00
4485	LABOR COMMISSION	
4486	Administration	
4487	Industrial Accidents Division	
4488	Workers Compensation	
4489	Coverage Waiver	50.00
4490	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4491	Premium Assessment	
4492	Workplace Safety Fund (per premium)	0.25%
4493	Employers Reinsurance Fund (per premium)	0%
4494	Uninsured Employers Fund (per premium)	0.5%
4495	Industrial Accidents Restricted Account (per premium)	0.50%
4496	Certificate to Self-Insured	
4497	New Self-Insured Certificate	1,200.00
4498	Self Insured Certificate Renewal	650.00
4499	Boiler, Elevator and Coal Mine Safety Division	
4500	Boiler and Pressure Vessel Inspections	
4501	Owner	
4502	User Inspection Agency Certification	250.00
4503	Certificate of Competency	
4504	Original Exam	25.00
4505	Renewal	20.00
4506	Jacketed Kettles and Hot Water Supply	
4507	Consultation	
4508	Witness special inspection (per hour)	60.00
4509	Boilers	
4510	Existing	
4511	< 250,000 BTU	30.00
4512	> 250,000 BTU but < 4,000,000 BTU	60.00
4513	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4514	> 20,000,000 BTU	300.00

4515	New	
4516	< 250,000 BTU	45.00
4517	> 250,000 BTU but < 4,000,000 BTU	90.00
4518	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4519	> 20,000,000 BTU	450.00
4520	Pressure Vessel	
4521	Existing	30.00
4522	New	45.00
4523	Pressure Vessel Inspection by Owner-user	
4524	25 or less on single statement (per vessel)	5.00
4525	26 through 100 on single statement (per statement)	100.00
4526	101 through 500 on single statement (per statement)	200.00
4527	over 500 on single statement (per statement)	400.00
4528	Elevator Inspections Existing Elevators	
4529	Hydraulic	85.00
4530	Electric	85.00
4531	Handicapped	85.00
4532	Other Elevators	85.00
4533	Elevator Inspections New Elevators	
4534	Hydraulic	300.00
4535	Electric	700.00
4536	Handicapped	200.00
4537	Other Elevators	200.00
4538	Consultation and Review (per hour)	60.00
4539	Escalators/Moving Walks	700.00
4540	Remodeled Electric	500.00
4541	Roped Hydraulic	500.00
4542	Coal Mine Certification	
4543	Mine Foreman	50.00
4544	Temporary Mine Foreman	35.00
4545	Fire Boss	50.00
4546	Surface Foreman	50.00
4547	Temporary Surface Foreman	35.00
4548	Hoistman	50.00
4549	Electrician	
4550	Underground	50.00
4551	Surface	50.00
4552	Certification Retest	

4553	Per section	20.00
4554	Maximum fee charge	50.00
4555	Hydrocarbon Mine Certifications	
4556	Hoistman	50.00
4557	Certification Retest	
4558	Per section	20.00
4559	Maximum fee charge	50.00
4560	Gilsonite	
4561	Mine Examiner	50.00
4562	Shot Firer	50.00
4563	Mine Foreman	
4564	Certificate	50.00
4565	Temporary	35.00
4566	Photocopies, Search, Printing	
4567	Black and White no special handling	0.25
4568	Research, redacting, unstapling, restapling (per hour)	15.00
4569	More than 1 hour (per hour)	20.00
4570	Color Printing (per page)	0.50
4571	Certified Copies (per certification)	2.00
4572	Plus search fees if applicable	
4573	Electronic documents CD or DVD	2.00
4574	Fax, plus telephone costs	0.50
4575	UTAH STATE TAX COMMISSION	
4576	LICENSE PLATES PRODUCTION	
4577	License Plates Production	
4578	Decal Replacement	1.00
4579	Reflectorized Plate	Up to \$20
4580	Plate Mailing Charge (per Plate Set)	4.00
4581	TAX ADMINISTRATION	
4582	Administration Division	
4583	Administration	
4584	Liquor Profit Distribution	6.00
4585	All Divisions	
4586	Certified Document	5.00
4587	Faxed Document Processing (per page)	1.00
4588	Record Research	6.50
4589	Photocopies, over 10 copies (per page)	0.10
4590	Research, special requests (per hour)	20.00

4591 Motor Vehicle Enforcement Division

4592	Temporary Permit Restricted Fund	
4593	Temporary Permit	Not to exceed 12.00
4594	Sold to dealers in bulk, not to exceed approved fee amount	
4595	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4596	MV Business Regulation	
4597	Dismantler's Retitling Inspection	50.00
4598	Salvage Vehicle Inspection	50.00
4599	Electronic Payment	
4600	Temporary Permit Books (per book)	Not to exceed 4.00
4601	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4602	Salvage Buyer's License (per license)	Not to exceed 3.00
4603	Licenses	
4604	Motor Vehicle Manufacturer License	102.00
4605	Motor Vehicle Remanufacturer License	102.00
4606	New Motor Vehicle Dealer	127.00
4607	Transporter	51.00
4608	Body Shop	112.00
4609	Used Motor Vehicle Dealer	127.00
4610	Dismantler	102.00
4611	Salesperson	31.00
4612	Salesperson's License Transfer Fee	31.00
4613	Salesperson's License Reissue	5.00
4614	Crusher	102.00
4615	Used Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4616	New Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4617	Representative	26.00
4618	Distributor or Factory Branch and Distributor Branch's	61.00
4619	Additional place of business	
4620	Temporary	26.00
4621	Permanent	Variable
4622	Variable rate - same rate as the original license fee (based on license type)	
4623	License Plates	
4624	Purchase	
4625	Manufacturer	10.00
4626	Dealer	12.00
4627	Dismantler	10.00
4628	Transporter	10.00

4629	Renewal	
4630	Manufacturer	8.50
4631	Dealer	10.50
4632	Dismantler	8.50
4633	Transporter	8.50
4634	In-transit Permit	2.50
4635	Motor Vehicles	
4636	Administration	
4637	All Divisions	
4638	Custom Programming (per hour)	85.00
4639	Data Processing Set-Up	55.00
4640	Sample License Plates	5.00
4641	Parks and Recreation	
4642	Parks & Recreation Decal Replacement	4.00
4643	Motor Vehicle	
4644	Motor Vehicle Information	3.00
4645	Motor Vehicle Information Via Internet	1.00
4646	Motor Vehicle Transaction (per standard unit)	1.65
4647	Motor Carrier	
4648	Cab Card	3.00
4649	Duplicate Registration	3.00
4650	Temporary Permit	
4651	Individual permit	6.00
4652	Electronic Payment	
4653	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4654	License Plates	
4655	Reflectorized Plate	Up to \$20
4656	Special Group Plate Programs	
4657	Inventory ordered before July 1, 2003	
4658	Extra Plate Costs	5.50
4659	Plus standard plate fee	
4660	New Programs or inventory reorders after July 1, 2003	
4661	Start-up or significant program changes (per program)	3,900.00
4662	Extra Plate Costs (per decal set ordered)	3.50
4663	Plus standard plate fee	
4664	Extra Handling Cost (per decal set ordered)	2.40
4665	Special Group Logo Decals	Variable
4666	Variable depending upon the specific order of decals	

4667	Special Group Slogan Decals	Variable
4668	Variable depending upon the specific order of decals	
4669	Tax Payer Services	
4670	Administration	
4671	Lien Subordination	Not to exceed 300.00
4672	Tax Clearance	50.00
4673	Motor and Special Fuel	
4674	International Fuel Tax Administration	
4675	Decal (per set)	4.00
4676	Reinstatement	100.00
4677	Tax Processing Division	
4678	Administration	
4679	All Divisions	
4680	Convenience Fee	Not to exceed 3%
4681	Convenience fee for tax payments and other authorized transactions	
4682	SOCIAL SERVICES	
4683	DEPARTMENT OF WORKFORCE SERVICES	
4684	ADMINISTRATION	
4685	Executive Director's Office	
4686	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
4687	for the entire Department of Workforce Services	
4688	Photocopies (for all copies after the first 10)	0.10
4689	These GRAMA fees apply to the entire Department of Workforce	
4690	Services.	
4691	Fax Pages Local, All Pages	2.00
4692	These GRAMA fees apply to the entire Department of Workforce	
4693	Services.	
4694	Fax Pages Long Distance, All Pages	2.00
4695	These GRAMA fees apply to the entire Department of Workforce	
4696	Services.	
4697	Research (per hour)	20.00
4698	These GRAMA fees apply to the entire Department of Workforce	
4699	Services.	
4700	HOUSING AND COMMUNITY DEVELOPMENT	
4701	Housing Development	
4702	Private Activity Bond	
4703	Confirmation per million volume cap (per million of allocated volume cap)	300.00
4704	Original application: under \$3 million	1,500.00

4705	Original application: \$3-\$5 million	2,000.00
4706	Original application: over \$5 million	3,000.00
4707	Private Activity Bond Re-application	
4708	Re-application: under \$3 million	750.00
4709	Re-application: \$3 - \$5 million	1,000.00
4710	Re-application: over \$5 million	1,500.00
4711	Private Activity Bond Extension	
4712	Second 90 Day Extension	2,000.00
4713	Third 90 Day Extension	4,000.00
4714	Each Additional 90 Day Extension	4,000.00
4715	Weatherization Assistance	
4716	Certification Training Exam (per Exam)	Actual Cost
4717	Field Certification Test Proctor (per Field Exam)	400.00
4718	Initial Certification Training (per Person)	2,200.00
4719	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
4720	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
4721	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
4722	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
4723	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
4724	Recertification Refresher Training (per Hour)	105.00
4725	Written Certification Test Proctor (per Written Exam)	300.00
4726	OPERATIONS AND POLICY	
4727	Workforce Development	
4728	Career Ladder Course (per Course)	16.00
4729	STATE OFFICE OF REHABILITATION	
4730	Blind and Visually Impaired	
4731	Low Vision Store	Actual Cost
4732	Deaf and Hard of Hearing	
4733	Interpreter	
4734	Standard Late Fee (per Assessment)	80.00
4735	Annual Maintenance/Recognition (per Individual)	70.00
4736	Interpreter Certification	
4737	Knowledge Exam (per Exam)	60.00
4738	Novice Exam (per Exam)	150.00
4739	Professional Exam (per Exam)	150.00
4740	Temporary Permit (per Permit)	150.00
4741	Student Permit (per Permit)	15.00
4742	Out-of-State Interpreter Certification	

4743	Utah Novice Level Certificate	300.00
4744	Utah Professional Level Certificate	300.00
4745	Knowledge Exam	120.00
4746	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
4747	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
4748	This is a variable fee and the department may charge at a rate that is less	
4749	than or equal to 4% of the loan amount based on participation & risk level.	
4750	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
4751	This is a variable fee and the department may charge at a rate that is less	
4752	than or equal to 4% of the loan amount based on participation & risk level.	
4753	UNEMPLOYMENT INSURANCE	
4754	Unemployment Insurance Administration	
4755	Debt Collection Information Disclosure Fee (per Report)	15.00
4756	Fee for employment information research and report for creditors	
4757	providing a court order for employment information of a specific debtor.	
4758	REFUGEE SERVICES FUND	
4759	World Refugee Day Around the World Booth (per Booth)	25.00
4760	World Refugee Day Food Vendor (per Booth)	75.00
4761	World Refugee Day Full Partner Booth (per Full Booth)	100.00
4762	World Refugee Day Global Market (per Booth)	40.00
4763	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
4764	World Refugee Day Soccer (per Team)	50.00
4765	OFFICE OF HOMELESS SERVICES	
4766	Homeless Services	
4767	State Community Services Office Homeless Summit	35.00
4768	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
4769	OPERATIONS	
4770	Executive Director Office	
4771	All the fees in this section apply for the entire Department of Health	
4772	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
4773	The Department of Health benchmarks many of its charges in its medical	
4774	and dental clinics to Medicaid reimbursement rates. If the Legislature	
4775	authorizes reimbursement increases during the General Session, then the	
4776	Legislature authorizes a proportional increase in effected clinic fees.	
4777	Conference Registrations	100.00
4778	Non-sufficient Check Collection Fee	20.00
4779	Non-sufficient Check Service Charge	20.00
4780	Specialized Services	

4781	Expedited Shipping Fee	17.00
4782	Testimony	
4783	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
4784	Doctor) (per hour)	78.75
4785	Includes preparation, consultation, and appearance on criminal and civil	
4786	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4787	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
4788	Doctor) (per hour)	250.00
4789	Includes preparation, consultation, and appearance on criminal and civil	
4790	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4791	Government Records Access and Management Act (GRAMA)	
4792	Mailing or shipping cost	Actual cost up to a \$100.00
4793	Staff time for file search and/or information compilation	
4794	Department of Technology Services (per hour)	70.00
4795	For Department of Technology Services or programmer/analyst staff time.	
4796	Department of Health (per hour)	35.00
4797	For Department of Health staff time; first 15 minutes free, additional time.	
4798	Copy	
4799	11 x 8.5 Black and White (per page)	0.15
4800	11x17 or color (per page)	0.40
4801	Information on disk (per kilobyte)	0.02
4802	Administrative Fee, 1-15 copies	25.00
4803	Administrative Fee, each additional copy	1.00
4804	Fax (per page)	0.50
4805	Data, Systems, & Evaluations	
4806	Data Access Base Fees	
4807	Behavioral Risk Factor Surveillance System	
4808	Standard Annual Limited Data Set	300.00
4809	The following discounts apply: Local Health Department (100% for any	
4810	standard annual data set); State Agency, Student or Not for Profit Entity (75%	
4811	for any standard annual data set); Researcher (50% for any standard annual	
4812	data set); For Profit Entities pay full amount. Note that entities that have paid	
4813	to have questions included on the Behavioral Risk Factor Surveillance System	
4814	are excluded from this fee as their payment includes receipt of data. Fee will	
4815	be \$300.00 for initial dataset. Each additional year dataset will be an	
4816	additional \$150.00 (50% discount).	
4817	Healthcare Facilities Data Series	
4818	Fee Discounts - Healthcare Facilities Data Series	Note

4819	Note: (1) The Following Discounts Apply: Local Health Departments		
4820	(100% for Standard Limited Use or Research Data Sets, including State Tribal		
4821	Organizations); Healthcare Facility with <5,000 discharges (80% for Standard		
4822	Limited Use Data Set); Healthcare Facility with 5,000-35,000 discharges		
4823	(50% for Standard Limited Use Data Set); Prior Years (50% for any data set);		
4824	Student (75% for any standard data set); Public University or Not for Profit		
4825	Entity (50% for any standard data series); Geographic Subset (discount		
4826	proportional to percent of records required from limited use data set); On-time		
4827	Renewal (15% for any data series). (2) Pricing for client-based partnership:		
4828	The per-client fee is to be negotiated with the partner based on the volume and		
4829	level of data provided to each client, but may not exceed 70% of the actual		
4830	cost of the data used. (3) Pricing for redistribution agreements: The distributor		
4831	shall reimburse the state for 50% of the cost of the data covered by the		
4832	agreement.		
4833	Standard Annual Limited Data Set	3,600.00	
4834	Standard Annual Research Data set	6,000.00	
4835	Quarterly Preliminary Feeds	4,500.00	
4836	Federal Annual Database	4,500.00	
4837	All Payer Claims Data Standard Limited Data Series		
4838	Fee Discounts - All Payer Claims Data Standard Limited Data Series		Note
4839	Note: (1) The following discounts apply: Local Health Departments		
4840	(100% for Standard Limited Data Sets, including State Tribal Organizations);		
4841	Contributing Carrier (50% for standard limited data sets); Student (75% for		
4842	any standard data set); Single Use and Single User License (50% for any		
4843	standard limited data set); Geographic Subset (discount proportional to		
4844	percent of records required from limited data set); On-time Renewal (15% for		
4845	any data series). (2) Pricing for client-based partnership: The per-client fee is		
4846	to be negotiated with the partner based on the volume and level of data		
4847	provided to each client, but may not exceed 70% of the actual cost of the data		
4848	used. (3) Pricing for redistribution agreements: The distributor shall reimburse		
4849	the state for 50% of the cost of the data covered by the agreement.		
4850	Single Year	8,000.00	
4851	Two Years	12,000.00	
4852	Three Years	16,000.00	
4853	Additional Years	4,000.00	
4854	All Payer Claims Data Standard Research Data Series		
4855	Fee Discounts - All Payer Claims Data Standard Research Data Series		Note
4856	Note: (1) The following discounts apply: Local Health Departments		

4857	(100% for any standard Research Data Set); Student (50% for any standard	
4858	research data set); Single Use and Single User License (50% for any standard	
4859	research data set); On-time Renewal (15% for any data series); (2) Pricing for	
4860	redistribution agreements: The distributor shall reimburse the state for 50% of	
4861	the cost of the data covered by the agreement.	
4862	Single Year	20,000.00
4863	Two Years	30,000.00
4864	Three Years	40,000.00
4865	Additional Years	10,000.00
4866	Other Data Series and Licenses (Fee Discounts Apply)	
4867	Fee Discounts - Other Data Series and Licenses	Note
4868	The following discounts apply: Non-Contributing Carrier (50% for	
4869	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
4870	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
4871	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
4872	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
4873	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
4874	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
4875	Set or Survey Responses); On-time Renewal (15% for any data series).	
4876	Institutional License	150,000.00
4877	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
4878	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
4879	CAHPS Survey Responses	2,000.00
4880	Other Fees and Services	
4881	Custom data services (per hour)	100.66
4882	Note: This hourly fee applies to all custom work, including but not limited	
4883	to: data extraction analytics; aggregate patient-risk profiles for clinics, payers	
4884	or systems; data management reprocessing; data matching; and creation of	
4885	samples or subsets.	
4886	Additional Fields to create a custom data set (per field added)	225.00
4887	Individual Information Extract (per person)	100.00
4888	Convenience Fee (for Credit or Debit Card payment)	3%
4889	Birth Certificate	
4890	Initial Copy	22.00
4891	Stillbirth Certificate Initial Copy	18.00
4892	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
4893	Adoption - in addition to birth certificate fee	40.00
4894	Sealed Record Fee - in addition to birth certificate fee	40.00

4895	This fee is for an amendment to a record that will not be displayed on the	
4896	record as an amendment.	
4897	Delayed Registration - in addition to birth certificate fee	40.00
4898	Legitimation - in addition to birth certificate fee	40.00
4899	Death Certificate	
4900	Initial Copy	30.00
4901	The Legislature intends that for every initial copy of a Utah Death	
4902	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4903	Burial Transit Permit	7.00
4904	Disinterment Permit	25.00
4905	Reprint Fee	3.00
4906	Specialized Services	
4907	Additional Copies	10.00
4908	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
4909	certificate fee	5.00
4910	Paternity Search (one hour minimum) (per hour)	18.00
4911	Marriage and Divorce Abstracts	18.00
4912	Adoption Registry	25.00
4913	Adoption Expedite Fee	25.00
4914	Death Research (one hour minimum) (per hour)	20.00
4915	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4916	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4917	Death Notification Fee (per matched death)	1.00
4918	Court Order Paternity - in addition to birth certificate fee	40.00
4919	Online Access to Computerized Vital Records (per month)	12.00
4920	Ad-hoc Statistical Requests (per hour)	45.00
4921	Online Convenience Fee	4.00
4922	Online Identity Verification	1.39
4923	Expedite Fee	15.00
4924	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4925	the event)	50.00
4926	Birth Parent Information Registration	25.00
4927	Adoption Records Access Fee	25.00
4928	Adoption Records Amendment Fee	10.00
4929	Public Affairs, Education & Outreach	
4930	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
4931	for the entire Department of Human Services	
4932	Paper (per side of sheet)	0.25

4933	Audio Tape (per tape)	5.00
4934	Video Tape (per tape)	15.00
4935	Mailing	Actual cost
4936	Compiling and Reporting	
4937	In Another Format (per hour)	25.00
4938	If Programmer/Analyst Assistance is Required (per hour)	50.00
4939	CLINICAL SERVICES	
4940	Medical Examiner	
4941	Examinations of Non-jurisdictional Cases	
4942	Autopsy, full or partial	2,500.00
4943	plus cost of body transportation	
4944	External Examination	500.00
4945	plus cost of body transportation	
4946	Facilities	
4947	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4948	Pathologists	
4949	Use of facilities and staff for autopsy	500.00
4950	Use of facilities only for autopsy or examination	400.00
4951	Use of facilities and staff for external examinations	300.00
4952	Use of Tissue Harvest Room for Acquisition	
4953	Skin Graft	133.00
4954	Bone	266.00
4955	Heart Valve	70.00
4956	Saphenous vein	70.00
4957	Eye	35.00
4958	Reports	
4959	Copy of Autopsy and Toxicology Report	
4960	All requestors.	35.00
4961	No charge for copies for (1) immediate relative or legal representative as	
4962	outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,	
4963	attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),	
4964	and 26-4-17(2)(b)(i)-(iv).	
4965	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
4966	Copies for immediate relative or legal representative as outlined in UCA	
4967	26-4-17(2)(a)(i)-(ii)	10.00
4968	All other requestors.	35.00
4969	No charge for copies for law enforcement, physicians, attorneys and	
4970	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	

4971	26-4-17(2)(b)(i)-(iv).	
4972	Cremation Authorization	
4973	Review and authorize cremation permit.	150.00
4974	\$10.00 per permit payable to Vital Records for processing.	
4975	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4976	Portal, up to 8 Hours/day	
4977	Criminal cases, out of state (per hour)	500.00
4978	\$4,000.00 max/day	
4979	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4980	\$4,000.00 max/day	
4981	Consultation on non-Medical Examiner cases (per hour)	500.00
4982	\$4,000.00 max/day	
4983	Photographic, Slide, and Digital Services	
4984	Digital Photographic Images	
4985	Copies for immediate relative or legal representative as outlined in UCA	
4986	26-4-17(2)(a)(i)-(ii) (per image)	10.00
4987	All other requestors. (per image)	35.00
4988	No charge for copies for law enforcement, physicians, attorneys and	
4989	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4990	26-4-17(2)(b)(i)-(iv).	
4991	Digital X-ray images from Digital Source (Digital Imaging and Communications in	
4992	Medicine).	10.00
4993	Copied from color slide negatives. (per image)	5.00
4994	Digital photographic images.	
4995	Body Storage	
4996	Daily charge for use of Medical Examiner Storage Facilities (per Day)	30.00
4997	Beginning 24 hours after notification that body is ready for release.	
4998	Biologic samples requests	
4999	Handling of requested samples for shipping to outside lab.	25.00
5000	Processing of Office of the Medical Examiner samples for Non-Office of	
5001	the Medical Examiner testing.	
5002	Handling and storage of requested samples by outside sources (per year)	25.00
5003	Storage fee (outside normal Office of the Medical Examiner retention	
5004	schedule)	
5005	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
5006	Sample return fee	
5007	Histology	
5008	Glass Slides (re-cuts, routine stains) per slide	20.00

5009	Glass slides - Immunohistochemical stains per slide	50.00
5010	Histochemical stains per slide	30.00
5011	State Laboratory	
5012	These fees apply for the entire Division of Disease Control and Prevention	
5013	Laboratory General	
5014	Emergency Waiver	
5015	Under certain conditions of public health import (e.g. - disease outbreak,	
5016	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
5017	Handling	
5018	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
5019	Referral lab's invoice)	Actual Cost
5020	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
5021	quality sample. (per sample, each reanalysis)	Actual Cost of normal fee
5022	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00
5023	All	
5024	Laboratory Testing of Public Health Significance	Actual costs up to \$200
5025	The emergence of diseases and subsequent testing methods are	
5026	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
5027	that is vital to protecting the public as the need arises to help diagnosis and	
5028	prevent illness.	
5029	Newborn Screening	
5030	Laboratory Testing and Follow-up Services	125.00
5031	This fee covers the costs for screening all newborns in the state of Utah	
5032	for common disorders.	
5033	Out of State Screening	116.00
5034	Chemistry	
5035	Admin	
5036	Chain of Custody Request Fee	20.00
5037	Rush Fee	50.00
5038	Metals	
5039	Standard Metals	
5040	Environmental Protection Agency 200.8 Copper and Lead	26.40
5041	Standard Method 2330B Langelier Index	6.05
5042	Environmental Protection Agency 353.2 Nitrite	17.60
5043	Environmental Protection Agency 353.2 Nitrate	17.60
5044	Environmental Protection Agency 200.8 - Magnesium	13.20
5045	Environmental Protection Agency 200.8 - Iron	13.20
5046	Environmental Protection Agency 200.8 - Potassium	13.20

5047	Environmental Protection Agency 200.8 - Strontium	13.20
5048	Environmental Protection Agency 200.8 Digestion	24.20
5049	Environmental Protection Agency 200.8 Tin	13.20
5050	Environmental Protection Agency 200.8 Cobalt	13.20
5051	Environmental Protection Agency 200.8 Vanadium	13.20
5052	Environmental Protection Agency Method 200.8 Zirconium	13.20
5053	Mercury 245.1	27.50
5054	may include a digestion fee	
5055	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
5056	may include a digestion fee	
5057	Environmental Protection Agency 200.8 Aluminum	13.20
5058	Environmental Protection Agency 200.8 Antimony	13.20
5059	Environmental Protection Agency 200.8 Arsenic	13.20
5060	Environmental Protection Agency 200.8 Barium	13.20
5061	Environmental Protection Agency 200.8 Beryllium	13.20
5062	Environmental Protection Agency 200.8 Cadmium	13.20
5063	Environmental Protection Agency 200.8 Chromium	13.20
5064	Environmental Protection Agency 200.8 Copper	13.20
5065	Environmental Protection Agency 200.8 Lead	13.20
5066	Environmental Protection Agency 200.8 Manganese	13.20
5067	Environmental Protection Agency 200.8 Molybdenum	13.20
5068	Environmental Protection Agency 200.8 Nickel	13.20
5069	Environmental Protection Agency 200.8 Selenium	13.20
5070	Environmental Protection Agency 200.8 Silver	13.20
5071	Environmental Protection Agency 200.8 Thallium	13.20
5072	Environmental Protection Agency 200.8 Zinc	13.20
5073	Environmental Protection Agency 200.8 Boron	13.20
5074	Environmental Protection Agency 200.8 Calcium	13.20
5075	Environmental Protection Agency Sodium 200.8	13.20
5076	Hardness (Requires Calcium & Magnesium tests)	6.05
5077	Organic Contaminants	
5078	Environmental Protection Agency 524.2 Trihalomethanes	89.93
5079	Haloacetic Acids Method 6251B	179.30
5080	Environmental Protection Agency 524.2	228.80
5081	Trihalomethanes, Maximum Potential	
5082	Inorganics	
5083	Alkalinity (Total) Standard Method 2320B	8.80
5084	Bromate Environmental Protection Agency 300.1	30.25

5085	Chlorate Environmental Protection Agency 300.1	30.25
5086	Chlorite Environmental Protection Agency 300.1	30.25
5087	Chloride Environmental Protection Agency 300.0	19.31
5088	Environmental Protection Agency 300.0 Fluoride	20.35
5089	Environmental Protection Agency 300.1 Sulfate	17.88
5090	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
5091	Cyanide, Total 335.4	55.00
5092	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
5093	Perchlorate 314.0	60.50
5094	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
5095	pH (Test of acidity or alkalinity) 150.1	11.00
5096	Environmental Protection Agency 375.2 Sulfate	13.75
5097	Environmental Protection Agency 180.1 Turbidity	9.35
5098	Odor, Environmental Protection Agency 140.1	30.25
5099	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
5100	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
5101	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
5102	Organic Carbon, Total Standard Method 5310B	18.70
5103	Environmental Protection Agency 300.1 Bromide	30.25
5104	Organics	
5105	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
5106	Chlorophyll-A by High Performance Liquid Chromatography	110.61
5107	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
5108	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
5109	Periphyton	26.40
5110	Water Bacteriology	
5111	Legionella Standard Methods 9260J	68.20
5112	Liter of water	
5113	Solids, Total Dissolved Standard Method 2540C	14.03
5114	Environmental Protection Agency 325.2 Chloride	7.70
5115	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
5116	Standard Method 2120B Color	13.20
5117	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
5118	Legiolert	37.22
5119	Water Microbiology (Drinking Water and Surface Water)	
5120	Total Coliforms/Escherichia coli	20.90
5121	Colilert/Colisure	
5122	Heterotrophic Plate Count by 9215 B Pour Plate	14.30

5123	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
5124	Ammonia Environmental Protection Agency 350.1	19.25
5125	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
5126	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
5127	Phosphorus, Total 365.1	17.05
5128	Silica 370.1	17.33
5129	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
5130	Solids, Total Suspended Standard Method 2540D	14.03
5131	Specific Conductance 120.1	8.53
5132	Environmental Protection Agency 376.2 Sulfide	48.40
5133	Infectious Disease	
5134	Arbovirus	
5135	TrioPlex Polymerase Chain Reaction	65.00
5136	Zika Immunoglobulin M	45.00
5137	Next Generation Sequencing	
5138	Bacterial Sequencing	107.00
5139	Bacterial Sequencing Analysis	40.00
5140	Bacterial Sequencing and Identification	108.00
5141	Bacterial Sequencing, Identification, Analysis	122.00
5142	Microbial Source Tracking via shotgun metagenomics sequencing	194.00
5143	Microbial Source Tracking via culture based	150.00
5144	Immunology	
5145	Hepatitis	
5146	Anti-Hepatitis B Antibody	19.50
5147	Anti-Hepatitis B Antigen	19.50
5148	C (Anti-Hepatitis C Virus) Antibody	23.00
5149	HIV (Human Immunodeficiency Virus)	
5150	1/2 and O, Antigen/Antibody Combo	27.00
5151	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
5152	Hantavirus	40.00
5153	Syphilis	
5154	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
5155	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
5156	QuantiFERON	
5157	QuantiFERON Gold	65.00
5158	Virology	
5159	BioFire FilmArray Respiratory Panel	160.00
5160	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00

5161	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
5162	Detection and Differentiation by Polymerase Chain Reaction	51.00
5163	Rabies - Not epidemiological indicated or pre-authorized	180.00
5164	Influenza PCR (Polymerase Chain Reaction)	150.00
5165	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
5166	Bacteriology	
5167	BioFire FilmArray Gastrointestinal Panel	185.00
5168	Mycobacteriology	
5169	Culture	81.00
5170	Mycobacterium tuberculosis susceptibilities (send out)	175.00
5171	Identification and Susceptibility by GeneXpert	126.00
5172	Organic Wet Chemistry	200.00
5173	Parameter Category Fees charge for each sample tested	
5174	Atomic Absorption/Atomic Emission	300.00
5175	Radiological chemistry - Alpha spectrometry	300.00
5176	Radiological chemistry - Beta	300.00
5177	Calculation of Analytical Results	50.00
5178	Organic Clean Up	200.00
5179	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
5180	Radiological chemistry - Gamma	300.00
5181	Gas Chromatography	
5182	Simple	300.00
5183	Complex	600.00
5184	Semivolatile	500.00
5185	Volatile	500.00
5186	Radiological chemistry - Gas Proportional Counter	300.00
5187	Gravimetric	100.00
5188	High Pressure Liquid Chromatography	300.00
5189	Inductively Coupled Plasma Metals Analysis	400.00
5190	Inductively Coupled Plasma Mass Spectrometry	500.00
5191	Ion Chromatography	200.00
5192	Ion Selective Electrode base methods	100.00
5193	Radiological chemistry - Liquid Scintillation	300.00
5194	Metals Digestion	100.00
5195	Simple Microbiological Testing	100.00
5196	Complex Microbiological Testing	300.00
5197	Organic Extraction	200.00
5198	Physical Properties	100.00

5199	Titrimetric	100.00
5200	Spectrometry	200.00
5201	While Effluent Toxicity	600.00
5202	Environmental Laboratory Certification	
5203	Certification Clarification	
5204	Note: Laboratories applying for certification are subject to the annual	
5205	certification fee, plus the fee listed, for each category in which they are to be	
5206	certified.	
5207	Annual certification fee (chemistry and/or microbiology)	
5208	Utah laboratories	1,000.00
5209	Out-of-state laboratories	3,000.00
5210	Plus reimbursement of all travel expenses	
5211	National Environmental Accreditation Program (NELAP) recognition	1,000.00
5212	Certification change	250.00
5213	Performance Based Method Review (per method fee)	250.00
5214	Primary Method Addition for Recognition Laboratories	500.00
5215	Health Clinics of Utah	
5216	Health Clinics	
5217	Check	
5218	Complete Blood Count	5.00
5219	Complete Metabolic Panel	6.00
5220	Cornell Well Child Check Visits	36.00
5221	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5222	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5223	G0402 Welcome to Medicare Preventive Physical Exam	170.00
5224	G0438 Annual Wellness Check Medicare New Patient	180.00
5225	G0439 Annual Wellness Check Medicare Established Patient	160.00
5226	92552 Audiometry	23.23
5227	93000 Electrocardiogram	10.95
5228	99381 New Patient Under 1	82.55
5229	99382 New Patient Age 1-4	86.23
5230	99383 New Patient Age 5-11	89.63
5231	99384 Age 12-17	100.87
5232	99385 Age 18-20	98.00
5233	99386 New patient well exam	238.00
5234	99387 New patient well exam	200.00
5235	99391 Under 1	74.16
5236	99392 Age 1-4	79.33

5237	99393 Age 5-11	79.08
5238	99394 Age 12-17	86.66
5239	99395 Age 18-20	88.51
5240	99397 Medical Evaluation for 65 Years and Over	210.00
5241	99408 Alcohol, substance screening; 15-30 minute intervention	27.00
5242	99409 Alcohol, substance screening; 30+ minute intervention	51.98
5243	Consult With Another Physician	
5244	99241 History, Exam, Straightforward	34.65
5245	99242 Expanded History and Exam Straightforward	65.68
5246	99243 Detailed History, Exam	89.99
5247	low complexity	
5248	99244 Comprehensive History, Exam	135.22
5249	moderate complexity	
5250	New Patient	
5251	99201 Brief	65.00
5252	99202 Limited	54.21
5253	99203 Intermediate	83.69
5254	99204 Extended	125.46
5255	99205 Comprehensive	165.78
5256	99245 Office Consult for New or Established Patient	164.91
5257	Established Patient	
5258	10007 No Show Fee, Established Patient	5.00
5259	99211 Brief	16.17
5260	99212 Limited	40.40
5261	99213 Intermediate	65.96
5262	99214 Extended	93.75
5263	99215 Comprehensive	131.11
5264	Medicare	
5265	G0008 Flu Shot Administration for Medicare	30.00
5266	G0009 Injection Administration for Pneumonia without Physician for Medicare	30.00
5267	87880 Quick Strep for Test for Medicaid/Medicare	15.67
5268	Repair	
5269	A4460 Ace Wrap (per roll)	7.00
5270	A4550 Surgical Tray	42.00
5271	A4565 Sling	21.00
5272	A4570 Splint	23.00
5273	J7297 Liletta 52 mg Intrauterine Device	1,000.00
5274	J7298 Mirena 52mg Intrauterine Device	1,054.00

5275	58300 Insertion of Intrauterine Device	77.40
5276	58301 Removal of Intrauterine Device	81.08
5277	60001 Aspiration/Injection Thyroid Gland	81.00
5278	80048 Basic Metabolic Profile	3.00
5279	80053 Metabolic Panel Labs	4.00
5280	Comprehensive	
5281	80061 Lipid Panel Labs	6.00
5282	80061 Quick Lipid Panel	19.00
5283	80076 Hepatic Function Panel	4.00
5284	80100 Drug Screen for Multiple Drug Classes	26.00
5285	80101 Drug Screen for Single Drug Class	26.00
5286	80176 Xylocaine 0-55 cc	29.00
5287	82728 Ferritin	19.00
5288	82948 Glucose for Blood, Regent Strip	4.30
5289	82962 Glucose for Monitoring Device	6.00
5290	83036 Hemoglobin A1C (long-term blood sugar test)	13.23
5291	84460 Alanine Amino Test	15.00
5292	85013 Hematocrit	5.00
5293	85025 Complete Blood Count Labs	4.00
5294	85610 Prothrombin Time	10.00
5295	85651 Erythrocyte Sedimentation Test	11.00
5296	85652 Sedimentation Rate	11.00
5297	86308 Mononucleosis test	15.00
5298	86318 Helicobacter Pylori test	23.00
5299	86318 Quick Helicobacter Pylori test	23.00
5300	86403 Monospot	18.00
5301	86580 Purified Protein Derivative/Tuberculosis Test	13.00
5302	87082 Presumptive, Pathogenic Organism Screen	16.00
5303	87102 Fungal	16.00
5304	87106 Yeast	8.00
5305	87110 Chlamydia	16.00
5306	87220 Potassium Hydroxide for Wet Prep	10.00
5307	87880 Strep	15.67
5308	Quick Test	
5309	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5310	Arthrocentesis	
5311	80176 Xylocaine 0-55 cc	20.04
5312	Destruction	

5313	17000 Any Method Benign First Lesion	48.94
5314	17003 Add-on Benign/Pre-malignant	4.79
5315	17004 Benign Lesion 15 or More	122.61
5316	17110 Flat Wart for Up to 15	83.75
5317	17111 Flat Warts for 15 and More	98.35
5318	Removal Foreign Body, External	
5319	20520 Foreign Body Removal	161.91
5320	Simple	
5321	57415 Removal of impacted vaginal foreign body	130.92
5322	65025 Eye, Superficial	173.00
5323	65220 Eye, Corneal	215.00
5324	69200 Auditory Canal without General Anesthesia	60.48
5325	69209 Cerumen Removal/One or Both Ears	78.00
5326	Malignant	
5327	17260 Trunk/Arm/Leg 0.5 or Less	73.58
5328	17280 Lesion Face 0.5 cm Less	104.46
5329	17281 Lesion Face 0.6-1	133.53
5330	Arthrocentesis	
5331	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	41.94
5332	20552 Trigger Point Injection (TPI)	40.50
5333	20600 Small Joint/Ganglion Fingers/Toes	38.77
5334	20610 Major Joint/Bursa Shoulder/Knee	47.83
5335	20605 Intermediate Joint/Bursa Ankle/Elbow	40.30
5336	211 Community Service	52.00
5337	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	116.44
5338	36415 Venipuncture	3.70
5339	44641 Excision for Malignant Lesion	131.00
5340	46083 Incision for Thrombosed Hemorrhoid, External	156.27
5341	46600 Anoscope	89.27
5342	52000 Cystoscopy	173.81
5343	53670 Catheterization, Urinary, Simple	30.00
5344	Colposcopy	
5345	57421 Biopsy of Vagina/Cervix	131.16
5346	57455 Cervix With Biopsy	119.91
5347	57456 Cervix With Electrocautery conization	112.53
5348	57511 Cryocautery Cervix for Initial or Repeat	143.34
5349	58100 Biopsy, Endometrial	76.49
5350	58110 Endometrial sampling in conjunction with colposcopy	38.14

5351	Culture	
5352	Bacterial	
5353	87070 Culture - Throat	11.86
5354	87077 Incision and Drainage	11.01
5355	87086 Bacterial Urine	9.22
5356	87088 Bacterial Urine Identification and Quantification	11.03
5357	Urine Analysis	
5358	81000 with Microscope	4.24
5359	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	3.48
5360	81003 Automated and without Microscope	3.06
5361	81025 Human Chorionic Gonadotropin	8.61
5362	Urine	
5363	82043 Microalbumin	7.89
5364	82270 Hemocult	3.42
5365	Feces Screening	
5366	82570 Creatinine	4.63
5367	84443 Thyroid Stimulating Hormone Labs	10.00
5368	Immunization	
5369	90716 Varicella	150.97
5370	90732 Pneumovax Shot	125.91
5371	90734 Meningitis	134.76
5372	90746 Hepatitis B 19+ Years	69.64
5373	Adult	
5374	90744 Hepatitis B/Newborn-18 Years	28.21
5375	87804 Influenza A	15.67
5376	Quick Test	
5377	90471 Immunization Administration for One Vaccine	13.81
5378	90472 Immunization Administration for Additional Vaccine	13.81
5379	90670 Pneumovax 13	241.38
5380	90700 Diphtheria Tetanus Pertussis	26.30
5381	90702 Diphtheria Tetanus	60.03
5382	90703 Tetanus	26.00
5383	90707 Measles Mumps Rubella	87.31
5384	90715 Adacel - Tetanus Diphtheria Vaccine	35.79
5385	Hepatitis	
5386	90632 Hep A for 18+ Years	64.07
5387	90634 Hep A for Pediatric-Adolescent	35.00
5388	90636 Hep A and B Combination Adult	95.07

5389	90645 Haemophilus Influenza B	47.00
5390	90649 Gardasil Human Papillomavirus Vaccine	161.69
5391	90658 Influenza Virus Vaccine	15.63
5392	90669 Pneumococcal > 5 years old Only	104.00
5393	G0010 Hepatitis B Vaccine Administration	30.00
5394	Simple	
5395	12001 Superficial Wound 2.5 cm or Less	69.66
5396	12002 Wound 2.6-7.5 cm	84.47
5397	12004 Wound 7.6-12.5 cm	98.33
5398	12005 Wound 12.6-20.0 cm	131.52
5399	12011 Face/Ear/Nose/Lip 2.5 cm or Less	69.66
5400	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	228.89
5401	13120 Complex Scalp/Arms/Legs	269.19
5402	16020 Burn Dress without Anesthesia Office/Hospital Small	63.00
5403	16025 Burn Dress without Anesthesia Medical Face/Extremities	116.31
5404	Arterial Studies	
5405	93922 Noninvasive Physiologic studies of upper or lower extremity arteries at a single	
5406	level, bilaterally	52.69
5407	93923 Noninvasive physiologic studies of upper or lower extremity arteries at multiple	
5408	levels or with provocative functional maneuvers; complete bilateral study	80.13
5409	93924 Noninvasive physiologic studies of lower extremity arteries at rest and after	
5410	treadmill testing; complete bilateral study	101.41
5411	Excision	
5412	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5413	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5414	11200 Removal Skin Tags 1-15	66.59
5415	11201 Removal Skin tag any area, Each Add 10 Lesion	13.87
5416	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	76.14
5417	11305 Shave Excision and Electrocautery	80.26
5418	Benign	
5419	Trunk/Arm/Leg	
5420	11400 Lesion 0.5cm or Less	95.41
5421	11402 Lesion 1.1-2.0 cm	128.53
5422	11401 Lesion 0.6-1cm	116.41
5423	11403 2.1-3.0 cm	147.96
5424	11404 3.1-4.0 cm	168.34
5425	11420 Scalp/Neck/Genital 0.5 or less	95.94
5426	11421 Lesion 0.6-1.0 cm	119.76

5427	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	134.90
5428	11423 Cyst	153.61
5429	11440 Benign Face/Ear/Eyelid 0.5cm/less	106.88
5430	Malignant	
5431	Malignant lesion removal 0.5 cm or less 11600	149.40
5432	Incision and Drainage	
5433	10060 Abscess Simple/Single	91.84
5434	10061 Complicated or Multiple	158.04
5435	10080 Pilonidal Cyst	181.24
5436	10120 Incision and Removal Foreign Object-Simple	113.58
5437	10140 Incision and Drainage of Cyst, Hematoma or Seroma	127.76
5438	10160 Puncture Aspiration of Abscess, Hematoma	97.04
5439	Debridement	
5440	11000 Infected Skin up to 10%	42.98
5441	11040 Skin Partial Thickness	44.00
5442	11041 Skin Full Thickness	52.00
5443	11042 Skin and Subcutaneous Tissue	96.33
5444	11044 Skin, Tissue, Muscle, Bone	233.59
5445	11720 Debridement for Nails 1-5	24.58
5446	11721 Debridement for Nails 6 or More	33.22
5447	Avulsion	
5448	11740 Toenail	41.52
5449	11730 Nail Plate Single	86.89
5450	11731 Nail Second	42.00
5451	11732 Nail Each Additional Nail	25.45
5452	11750 Excision for Nail/Matrix Permanent Removal	121.08
5453	11765 Wedge Excision of Skin of Nail Fold Ingrown	125.84
5454	Other	
5455	Form 21	73.00
5456	Disability Exam	
5457	1000cc normal saline J7030	2.59
5458	31505 Laryngoscopy	67.37
5459	36416 Capillary Blood Collection	3.19
5460	57160 Fitting and insertion of pessary or other intravaginal support device	54.45
5461	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	47.67
5462	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	50.60
5463	76815 Ultrasound, pregnancy uterus, with image limited	31.49
5464	80305 Drug Screen Direct Observation	11.99

5465	82575 Creatinine Clearance	18.00
5466	82947 Glucose sent out	7.00
5467	83013 H-Pylori Breath Test	83.16
5468	83036 Hemoglobin A1C (long-term blood sugar test) sent out	14.00
5469	84153 Prostate Specific Antigen Test	8.00
5470	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	8.24
5471	90620 Supplemental Security Income Exam Initial Consult	191.74
5472	90691 Typhoid	75.00
5473	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	39.83
5474	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
5475	93965 Doppler of Extremity	13.51
5476	94010 Spirometry	15.31
5477	94200 Peak Flow	10.12
5478	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	10.12
5479	94760 Pulse Oximetry - Oxygen Saturation	10.00
5480	95115 Injections for Allergy Only 1	6.65
5481	95117 Injections for Allergy 2 or More	8.14
5482	96360 IV Monitoring 1st half hour	26.05
5483	96361 IV Monitoring each additional hour	20.00
5484	96372 Injection administration	10.49
5485	96372 ARISTADA Therapeutic, prophylactic, or diagnostic injection ; subcutaneous or	
5486	intramuscular	40.00
5487	99050 After Hours	24.00
5488	99058 Emergency Visit	36.00
5489	99070 Eye Tray	19.00
5490	99080 Form 20	82.02
5491	Disability Exam	
5492	99173 Visual Acuity Screening Test	10.00
5493	99188 App Topical Fluoride Varnish	100.00
5494	99354 Prolonged Services for one Hour	96.17
5495	99386 Exam age 40-64	238.00
5496	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00
5497	99396 Medical Evaluation for Adult 40-64	180.00
5498	A6261 Wound filler/paste	40.00
5499	A6402 Gauze, less than 16 square inches	1.00
5500	A6403 Gauze, 16-48 square inch	2.00
5501	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5502	G0250 International Normalized Ratio home testing review	8.00

5503	J0170 Injection for Epinephrine	10.00
5504	J0696 Rocephin 250 mg	0.50
5505	J1050 Depo-Provera	0.57
5506	J1071 Testosterone 1mg	0.30
5507	J1200 Benadryl up to 50 mg	0.98
5508	J1885 Toradol 15 mg	0.48
5509	J1943 ARISTADA INITIO 1mg injection aripiprazole lauroxil	3.21
5510	J1944 ARISTADA 1mg Injection, aripiprazole lauroxil	3.15
5511	J2795 Ropivacaine hcl injection 1mg	0.30
5512	J2000 Xylocaine 0-55 cc	5.00
5513	J2001 Lidocaine	0.02
5514	J2550 Phenergan up to 50 mg	2.36
5515	J2675 Progesterone	1.41
5516	J3301 Kenalog-10 (per 10 mg)	1.19
5517	J3420 Injection B-12	2.11
5518	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
5519	J7608 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	6.07
5520	J8499 Viscous Lidocaine	5.00
5521	Lipid	29.00
5522	Liver Function Test	6.00
5523	L3908 Wrist Splint	50.00
5524	Residual Functional Capacity Questionnaire	52.00
5525	S0020 Marcaine up to 30 ml	1.41
5526	S9981 Medical Records Copying Fee, Administration	10.00
5527	DEPARTMENT OVERSIGHT	
5528	Licensing & Background Checks	
5529	Licensing	
5530	Online Background Check Application	9.00
5531	Adult Day Care	
5532	Initial License Fee	
5533	0-50 Consumers per Program	900.00
5534	More than 50 Consumers per Program	900.00
5535	Renewal Fee	
5536	0-50 Consumers per Program	300.00
5537	More than 50 Consumers per Program	600.00
5538	Per Licensed Capacity	9.00
5539	Child Placing Adoption	
5540	Initial License Fee	900.00

5541	Renewal Fee	750.00
5542	Child Placing Foster	
5543	Initial License Fee and Renewal Fee	250.00
5544	Day Treatment	
5545	Initial License Fee	900.00
5546	Renewal Fee	450.00
5547	Intermediate Secure Treatment	
5548	Initial License Fee	900.00
5549	Renewal Fee	750.00
5550	Per Licensed Capacity	9.00
5551	Life Safety Pre-inspection	
5552	Initial Fee to Verify Life and Fire Safety	600.00
5553	Outdoor Youth Program	
5554	Initial License Fee and Renewal Fee	1,408.00
5555	Outpatient Treatment	
5556	Initial License Fee	900.00
5557	Renewal Fee	300.00
5558	Recovery Residences	
5559	Initial License Fee	1,295.00
5560	Renewal Fee	500.00
5561	Residential Support	
5562	Initial License Fee	900.00
5563	Renewal Fee	300.00
5564	Social Detoxification	
5565	Initial license fee	900.00
5566	Renewal Fee	600.00
5567	Residential Treatment	
5568	Initial License Fee	900.00
5569	Renewal Fee	600.00
5570	Per Licensed Capacity	9.00
5571	Therapeutic School Program	
5572	Initial License Fee	900.00
5573	Renewal Fee	600.00
5574	Per Licensed Capacity	9.00
5575	These fees apply for the entire Department of Health	
5576	Background Screening Fee - Public Safety	33.25
5577	This fee should be the same as that charged by the Department of Public	
5578	Safety. If the Legislature changes the fee charged by Department of Public	

5579	Safety, then the Legislature also approves the same change for the Department	
5580	of Health. Fees collected by Family Health and Preparedness are passed	
5581	through to Public Safety.	
5582	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
5583	This fee will be assessed at the Division level for background checks not	
5584	completed through the Direct Access Clearance System. This fee will be	
5585	assessed for initial or annual renewal.	
5586	Direct Access Clearance System	
5587	Facility Initial or Change of Ownership (per 100)	100.00
5588	Initial Clearance	20.00
5589	Facility Renewal	200.00
5590	These fees apply for the entire Division of Family Health and Preparedness	
5591	Credit Card Fee (per transaction)	Not to exceed 3%
5592	To determine the amount charged, a percentage will be calculated using	
5593	the total of credit card fees incurred by the Division, divided by the total	
5594	credit card revenues. Convenience Fee (for debit or credit card payment)	
5595	Online Processing Fee (per transaction)	0.75
5596	Convenience fee to cover cost of Utah Interactive processing fee.	
5597	Fingerprints	12.00
5598	Annual License	
5599	Abortion Clinics	1,800.00
5600	Health Facilities base	260.00
5601	A base fee for health facilities plus the appropriate fee as indicated below	
5602	applies to any new or renewal license.	
5603	Direct Access Clearance System	
5604	Contractor Access	100.00
5605	Two Year Licensing Base	
5606	Plus the appropriate fee as listed below to any new or renewal license	
5607	Health Care Facility	520.00
5608	Every other year	
5609	Health Care Providers	
5610	Change Fee	130.00
5611	Charged for making changes to existing licenses.	
5612	Hospitals	
5613	Hospital Licensed Bed	39.00
5614	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5615	End Stage Renal Disease Centers Licensed Station	182.00
5616	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00

5617	Birthing Centers (per licensed unit)	520.00
5618	Hospice Agencies	1,495.00
5619	Home Health Agencies	1,495.00
5620	Personal Care Agencies	1,000.00
5621	Mammography Screening Facilities	520.00
5622	Assisted Living Facilities	
5623	Type I (per licensed bed)	26.00
5624	Type II (per licensed bed)	26.00
5625	The fee for each satellite and branch office of current licensed facility	260.00
5626	Late Fee	
5627	Within 1 to 14 days after expiration of license	50% of scheduled fee
5628	Within 15 to 30 days after expiration of license	75% of scheduled fee
5629	New Provider/Change in Ownership	
5630	Applications for health care facilities	747.50
5631	Assessed for services rendered providers seeking initial licensure to or	
5632	change of ownership to cover the cost of processing the application, staff	
5633	consultation, review of facility policies, initial inspection.	
5634	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5635	Applications:	325.00
5636	Assessed for services rendered to providers seeking initial licensure or	
5637	change of ownership to cover the cost of processing the application, staff	
5638	consultation and initial inspection.	
5639	Application Termination or Delay	
5640	If a health care facility application is terminated or delayed during the application process,	
5641	then a fee based on services rendered will be retained as follows:	
5642	On-site inspections	90% of total fee
5643	Plan Review and Inspection	
5644	Hospitals	
5645	Number of Beds	
5646	Up to 16	3,445.00
5647	17 to 50	6,890.00
5648	51 to 100	10,335.00
5649	101 to 200	12,870.00
5650	201 to 300	15,470.00
5651	301 to 400	17,192.50
5652	Over 400, base	17,192.50
5653	Over 400, each additional bed	37.50
5654	In the case of complex or unusual hospital plans, the Bureau will negotiate	

5655	with the provider an appropriate plan review fee at the start of the review	
5656	process based on the best estimate of the review time involved and the	
5657	standard hourly review rate.	
5658	Nursing Care Facilities and Small Health Care Facilities	
5659	Number of Beds	
5660	Up to 5	1,118.00
5661	6 to 16	1,716.00
5662	17 to 50	3,900.00
5663	51 to 100	6,890.00
5664	101 to 200	8,580.00
5665	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5666	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5667	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5668	End Stage Renal Disease Facilities (per service unit)	175.50
5669	Assisted Living Type I and Type II	
5670	Number of Beds	
5671	Up to 5	598.00
5672	6 to 16	1,196.00
5673	17 to 50	2,762.50
5674	51 to 100	5,167.50
5675	101 to 200	7,247.50
5676	Each additional inspection required (beyond the two covered by the fees	
5677	listed above) or each additional inspection requested by the facility shall cost	
5678	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5679	and from the site by a Department representative.	
5680	Remodels of Licensed Facilities	
5681	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5682	All others excluding Home Health Agencies (per square foot)	0.25
5683	Each additional required on-site inspection	559.00
5684	Health Care Facility Licensing Rules	Actual cost
5685	Plus mailing	
5686	Other Plan Review Fee Policies	
5687	Plan Review Onsite Inspection	See Notes
5688	If an existing facility has obtained an exemption from the requirement to	
5689	submit preliminary and working drawings, or other info regarding compliance	
5690	with applicable construction rules, then the Department may conduct a	
5691	detailed on-site inspection in lieu of the plan review. The fee for this will be	
5692	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	

5693	Previously Reviewed or Approved Plan	60% of scheduled fee
5694	A facility that uses plans and specifications previously reviewed and	
5695	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5696	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5697	A facility making additions or remodels that house special equipment such	
5698	as CAT (Computer Assisted Tomography) scanner or linear accelerator.	
5699	Terminated or Delayed Plan Review	
5700	Preliminary Drawing Review	25% of scheduled fee
5701	If a project is terminated or delayed less than 12 months during the plan	
5702	review process, a fee based on services rendered will be retained as 25% of	
5703	the total fee. If a project is delayed beyond 12 months from the date of the	
5704	Department's last review, the applicant must re-submit plans and pay a new	
5705	plan review fee in order to renew the review action.	
5706	Working Drawings and Specifications Review	80% of scheduled fee
5707	If a project is terminated or delayed less than 12 months during the plan	
5708	review process, a fee based on services rendered will be retained as 80% of	
5709	the total fee. If a project is delayed beyond 12 months from the date of the	
5710	Department's last review, the applicant must re-submit plans and pay a new	
5711	plan review fee in order to renew the review action.	
5712	Certificate of Authority	
5713	Working Drawings and Specifications Review	80% of scheduled fee
5714	If a project is terminated or delayed less than 12 months during the plan	
5715	review process, a fee based on services rendered will be retained as 80% of	
5716	the total fee. If a project is delayed beyond 12 months from the date of the	
5717	Department's last review, the applicant must re-submit plans and pay a new	
5718	plan review fee in order to renew the review action.	
5719	Conditional Monitoring Inspections	
5720	Center-based providers (per visit)	253.00
5721	Charge per extra visit begins with the second additional visit required due	
5722	to non-compliance. Facility is on a conditional license.	
5723	Home-based providers (per visit)	245.00
5724	Charge per extra visit begins with the second additional visit required due	
5725	to non-compliance. Facility is on a conditional license.	
5726	Annual License	
5727	Child Care Facility Base	62.00
5728	Plus the appropriate fee as listed below to any new or renewal license	
5729	Change in license or certificate during the license period more than twice a year	31.00
5730	Child Care Center Facilities (per child)	1.75

5731	Late Fee	Variable
5732	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5733	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	
5734	capacity. For homes, \$31.	
5735	New Provider/Change in Ownership	
5736	Applications for Child Care center facilities	200.00
5737	A fee will be assessed for services rendered to providers seeking initial	
5738	licensure or change of ownership to cover the cost of processing the	
5739	application, staff consultation, review of facility policies, initial inspection.	
5740	Other	
5741	Inspection fee for non-compliant facility follow-up inspection	25.00
5742	HEALTH CARE ADMINISTRATION	
5743	Integrated Health Care Administration	
5744	Provider Enrollment	
5745	Medicaid application fee for prospective or re-enrolling rate set by federal government	
5746	This fee is set by the federal government (Centers for Medicare and	
5747	Medicaid Services) and is effective on January 1 of each year.	
5748	INTEGRATED HEALTH CARE SERVICES	
5749	Children's Health Insurance Program Services	
5750	Quarterly Premium	
5751	Plan B	30.00
5752	138%-150% of Poverty Level	
5753	Plan C	75.00
5754	150%-200% of Poverty Level	
5755	Late	15.00
5756	Non-Medicaid Behavioral Health Treatment & Crisis Response	
5757	Alcoholic Beverage Server	
5758	On Premise and Off Premise Sales	3.50
5759	State Hospital	
5760	Use of USH Facilities	
5761	Photo Shoots (per 2 hours)	20.00
5762	Groups Up To 50 People (per day)	75.00
5763	Groups Over 50 People (per day)	150.00
5764	LONG-TERM SERVICES & SUPPORT	
5765	Disabilities - Other Waiver Services	
5766	Graduated	630.00
5767	Critical support services for people with disabilities who are	
5768	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	

5769	gross family income.	
5770	PUBLIC HEALTH, PREVENTION, & EPIDEMIOLOGY	
5771	Communicable Disease & Emerging Infections	
5772	Utah Statewide Immunization Information System	
5773	Non-Financial Contributing Partners	
5774	Match on Immunization Records in Database (per record)	12.00
5775	File Format Conversion (per hour)	30.00
5776	Preparedness & Emergency Health	
5777	Data	
5778	EMS License	
5779	Emergency Medical Services License Data Request	500.00
5780	Registration and Licensure	
5781	License/License Renewal Fee	
5782	Instructor 6 Month Extension Fee	40.00
5783	License Verification	10.00
5784	Permit	
5785	Behavior Health Unit (per Vehicle)	100.00
5786	Registration and Licensure	
5787	License/License Renewal Fee	
5788	Course Coordinator Extension Fee	40.00
5789	Inspection	
5790	Dispatch	100.00
5791	Quality Assurance and Designation Review	
5792	Stroke Center Designation/Redesignation	150.00
5793	Registration and Licensure	
5794	License/License Renewal Fee	
5795	Quality Assurance Review Fee	
5796	All Levels	30.00
5797	Training Officer Extension Fee	40.00
5798	Quality Assurance Designation Review	
5799	Air Ambulance Quality Assurance Review	5,000.00
5800	Registration and Licensure	
5801	License Fee	
5802	Blood Draw Permit	35.00
5803	Quality Assurance Review Fee for All Levels Late Fee	Certification Fee
5804	Certification Fee	
5805	License/License Renewal Fee	
5806	Initial and Reciprocity Quality Assurance for All Levels	45.00

5807	Decal for purchase for All Levels	2.00
5808	Patches for purchase for All Levels	5.00
5809	Course Audit Fee	40.00
5810	Course Request Fee	
5811	Course for All Levels	300.00
5812	Course for All Levels	300.00
5813	Ground Ambulance - Emergency Medical Technician	
5814	Permit	
5815	Quality Assurance Review (per vehicle)	100.00
5816	Advanced (per vehicle)	130.00
5817	Interfacility Transfer Ambulance	
5818	Permit	
5819	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5820	Advanced (per vehicle)	130.00
5821	Fleet Vehicles	
5822	Permit	
5823	Fleet fee (per fleet)	3,200.00
5824	Agency with 20 or more vehicles	
5825	Paramedic	
5826	Permit	
5827	Rescue (per vehicle)	165.00
5828	Tactical Response (per vehicle)	165.00
5829	Ambulance (per vehicle)	170.00
5830	Interfacility Transfer Service (per vehicle)	170.00
5831	Quick Response Unit	
5832	Permit	
5833	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5834	Advanced (per vehicle)	100.00
5835	Air Ambulance	
5836	Permit	
5837	Advanced (per vehicle)	130.00
5838	Specialized (per vehicle)	165.00
5839	Out of State (per vehicle)	200.00
5840	Quality Assurance Designation Review	
5841	Resource Hospital (per hospital)	150.00
5842	Trauma Center Verification/Quality Assurance Review	5,000.00
5843	Trauma Designation Consultation Quality Assurance Review	750.00
5844	Focused Quality Assurance Review	3,000.00

5845	Emergency Patient Receiving Facility Re-designation	150.00
5846	Emergency Patient Receiving Facility Initial Designation	500.00
5847	Quality Assurance Application Reviews	
5848	Newspaper Publications	
5849	Original Air Ambulance License	850.00
5850	Original Ground Ambulance/Paramedic License Non Contested	850.00
5851	Original Ambulance/Paramedic License Contested	up to actual cost
5852	Original Designation	135.00
5853	Renewal Ambulance/Paramedic/Air License	135.00
5854	Renewal Designation	135.00
5855	Upgrade in Ambulance Service Level	125.00
5856	Change in ownership/operator	
5857	Upgrade in Ambulance Service Level	125.00
5858	Contested	Up to actual cost
5859	Change in geographic service area	
5860	Non-contested	850.00
5861	Contested	Up to actual cost
5862	Quality Assurance Course Review	
5863	Critical Care Endorsement	20.00
5864	Requesting a change to the name. Remove Certification and replace with	
5865	Endorsement.	
5866	Course Coordinator	
5867	Seminar Registration	50.00
5868	Emergency Medical	
5869	Training and Testing Program Designation	135.00
5870	Instructor Seminar	
5871	Registration	150.00
5872	Training Application Late Fee	25.00
5873	None	
5874	Conference Sponsor/Vendor	500.00
5875	New Course Coordinator	
5876	Course Coordination Endorsement	75.00
5877	Course Coordination Endorsement	75.00
5878	New Instructor	
5879	Endorsement	150.00
5880	Requesting a change to the name. Remove Course Certification and	
5881	replace with New Instructor Endorsement.	
5882	New Training Officer	

5883	Endorsement	75.00
5884	Requesting a change to the name. Remove Initial Certification and replace	
5885	with New Training Officer Endorsement.	
5886	Pediatric	
5887	Advanced Life Support Course	170.00
5888	Education for Prehospital Professionals Course	170.00
5889	Training Officer	
5890	Seminar Registration	50.00
5891	Training and Seminars	
5892	Additional Lunch	15.00
5893	Emergency Vehicle Operations Instructor Course	40.00
5894	Medical Director's Course	50.00
5895	Management/Leadership Seminar	150.00
5896	Prehospital Trauma Life Support Course	175.00
5897	Pediatric Advanced Life Support Course Renewal	85.00
5898	Equipment Delivery	
5899	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5900	Pediatric	
5901	Rental of course equipment to for-profit agency	150.00
5902	Quality Assurance Course Review	
5903	Pediatric	
5904	Education for Prehospital Professionals Course Renewal	85.00
5905	Data	
5906	Pre-hospital	
5907	Non-profits Users	800.00
5908	Academic, non-profit, and other government users	
5909	For-profit Users	1,600.00
5910	Trauma Registry	
5911	Non-profits Users	800.00
5912	Academic, non-profit, and other government users	
5913	For-profit Users	1,600.00
5914	CHILDREN, YOUTH, & FAMILIES	
5915	Child & Family Services	
5916	Live Scan Testing	10.00
5917	Children with Special Healthcare Needs	
5918	Psychology	
5919	96131 Psychological Testing-each additional hour	136.00
5920	96136 Psychological Test Administration and Scoring-two or more tests	68.00

5921	96137 Psychological Test Administration and Scoring-two or more tests+each additional 30	
5922	minutes	68.00
5923	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
5924	Household income less than or equal to 133% of Federal Poverty Level	1.00
5925	Household income 134% to 150% of Federal Poverty Level	20%
5926	Household income 151% to 185% of Federal Poverty Level	40%
5927	Household income greater than 225% of Federal Poverty Level	100%
5928	Evaluation of Speech	
5929	92521 Fluency	150.00
5930	92522 Sound Production	121.00
5931	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5932	Special Otorhinolaryngologic Services	
5933	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5934	Physical Medicine and Rehabilitation Therapeutic Procedures	
5935	97112 Neuromuscular reeducation	38.00
5936	97116 Gait training	33.00
5937	97542 Wheelchair Assessment fitting/training	25.00
5938	97542 Wheelchair Assessment fitting/training	25.00
5939	Office Visit, New Patient	
5940	99201 Problem focused, straightforward	65.00
5941	99202 Expanded problem, straightforward	110.00
5942	99203 Detailed, Low Complexity	160.00
5943	99204 Comprehensive, Moderate Complexity	245.00
5944	99205 Comprehensive, High Complexity	315.00
5945	Office Visit, Established Patient	
5946	99211 Minimal Service or non-Medical Doctor	30.00
5947	99212 Problem focused, straightforward	65.00
5948	99213 Expanded Problem, Low Complexity	108.00
5949	99214 Detailed, Moderate Complexity	160.00
5950	99215 Comprehensive, High Complexity	220.00
5951	Office Consultation, New or Established Patient	
5952	99241 Problem focused, straightforward	50.00
5953	99242 Expanded problem focused, straightforward	80.00
5954	99243 Detailed Exam, Low Complexity	100.00
5955	99244 Comprehensive, Moderate Complexity	140.00
5956	99245 Comprehensive, High Complexity	426.00
5957	99354 Prolonged, face to face	73.00
5958	First hour	

5959	99355 Prolonged, face to face	112.00
5960	Additional 30 minutes	
5961	99358 Prolonged, non face to face	93.00
5962	First hour	
5963	99359 Prolonged, non face to face	51.00
5964	Additional 30 minutes	
5965	95974 Cranial Neurostimulation evaluation	160.00
5966	T1013 Sign Language oral interview	13.00
5967	Nutrition	
5968	97802 Medical Assessment	22.00
5969	97803 Reassessment	22.00
5970	Psychology	
5971	90791 Psychiatric Diagnostic Evaluation	140.00
5972	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5973	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5974	90806 Psychotherapy, face to face, 50 minutes	130.00
5975	90846 Family Medical Psychotherapy, 30 minutes	112.00
5976	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5977	90885 Evaluation of hospital records	55.00
5978	90889 Preparation of reports	74.00
5979	96103 Testing with computer	30.00
5980	96110 Developmental Testing	136.00
5981	96112 Extended Developmental Testing	136.00
5982	96113 Developmental Testing: Each additional 30 minutes	80.00
5983	For each additional 30 minutes of developmental testing.	
5984	96130 Psychological Testing	136.00
5985	Physical and Occupational Therapy	
5986	97161 Physical Therapy Evaluation	90.00
5987	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
5988	97163 Physical Therapy Evaluation-High Complexity	90.00
5989	97164 Physical Therapy Re-evaluation	52.00
5990	97165 Occupational Therapy Evaluation	90.00
5991	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
5992	97167 Occupational Therapy Evaluation-High Complexity	90.00
5993	97168 Occupational Therapy Re-evaluation	52.00
5994	97110 Therapeutic Physical Therapy	33.00
5995	97530 Therapeutic Activity	44.00
5996	97535 Self Care Management	37.00

5997	97760 Orthotic Management	38.00
5998	97762 Orthotic/prosthetic Use Management	38.00
5999	G9012 Wheelchair Measurement/Fitting	312.00
6000	Audiology	
6001	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
6002	92551 Audiometry, Pure Tone Screen	13.00
6003	92552 Audiometry, Pure Tone Threshold	20.00
6004	92553 Audiometry, Air and Bone	40.00
6005	92555 Speech Audiometry threshold testing	25.00
6006	92556 Speech Audiometry threshold/speech recognition testing	40.00
6007	92557 Basic Comprehension, Audiometry	36.00
6008	92567 Tympanometry	12.00
6009	92568 Acoustic reflex testing, threshold	17.00
6010	92570 Tympanometry and Acoustic Reflex Threshold	33.00
6011	Acoustic Reflex Decay Testing	
6012	92579 Visual reinforcement audiometry	42.00
6013	92579-52 Visual reinforcement audiometry, limited	21.00
6014	92582 Conditioning Play Audiometry	72.00
6015	92585 Auditory Evoked Potentials testing	144.00
6016	92587 Evoked Otoacoustic emissions testing	24.00
6017	92590 Hearing Aid Exam	60.00
6018	92591 Hearing Aid Exam, Binaural	75.00
6019	92592-52 Hearing aid check, monaural	31.00
6020	92593-52 Hearing aid check, binaural	44.00
6021	92620 Evaluation of Central Auditory Function	90.00
6022	92621 Evaluation of Central Auditory Function (per 15 minutes)	22.00
6023	Each additional 15 minutes	
6024	V5008 Hearing Check, Patient Under 3 Years Old	38.00
6025	V5257 Hearing Aid, Digital Monaural	2,000.00
6026	V5261 Hearing Aid, Digital Binaural	1,100.00
6027	V5264 Ear Mold Insert	75.00
6028	Baby Watch Early Intervention Monthly Participation Fee	
6029	Household income 101% to 186% of Federal Poverty Level	10.00
6030	Household income 187% to 200% of Federal Poverty Level	20.00
6031	Household income 201% to 250% of Federal Poverty Level	30.00
6032	Household income 251% to 300% of Federal Poverty Level	40.00
6033	Household income 301% to 400% of Federal Poverty Level	50.00
6034	Household income 401% to 500% of Federal Poverty Level	60.00

6035	Household income 501% to 600% of Federal Poverty Level	80.00
6036	Household income 601% to 700% of Federal Poverty Level	100.00
6037	Household income 701% to 800% of Federal Poverty Level	120.00
6038	Household income 801% to 900% of Federal Poverty Level	140.00
6039	Household income 901% to 1000% of Federal Poverty Level	160.00
6040	Household income 1001% to 1100% of Federal Poverty Level	180.00
6041	Household income above 1100% of Federal Poverty Level	200.00
6042	OFFICE OF RECOVERY SERVICES	
6043	Child Support Services	
6044	Automated Credit Card Convenience	2.00
6045	Fee for self-serve payments made online or through the automated phone	
6046	system (IVR)	
6047	Collections Processing	12.00
6048	6 percent of payment disbursed up to a maximum of \$12 per month	
6049	Assisted Credit Card Convenience	6.00
6050	Fee for phone payments made with the assistance of an accounting worker	
6051	Federal Offset	25.00
6052	Annual Collection	35.00
6053	QUALIFIED PATIENT ENTERPRISE FUND	
6054	Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per	
6055	Guardian/Patient/Caregiver)	15.00
6056	Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (per	
6057	Guardian/Patient/Caregiver)	5.00
6058	Renewal date is dependent upon the renewal date of the related patient	
6059	card. No fee for the first 90-day patient renewal.	
6060	Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (per	
6061	Guardian/Patient/Caregiver)	15.00
6062	Guardian (already background screened as a Caregiver) and Provisional Card (90 Days) (per	
6063	Guardian/Patient/Caregiver)	5.00
6064	Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per	
6065	Guardian/Patient/Caregiver)	15.00
6066	Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient)	15.00
6067	Valid for 21 days	
6068	Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)	15.00
6069	Guardian may register for no more than two visitation periods per calendar	
6070	year of up to 21 calendar days per visitation period.	
6071	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
6072	Valid for 21 days	

6073	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
6074	Patient may register for no more than two visitation periods per calendar	
6075	year of up to 21 calendar days per visitation period.	
6076	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
6077	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00
6078	Renewal every 2 years	
6079	Medical Cannabis	
6080	Pharmacy and Medical Provider Fees	
6081	Pharmacy	
6082	Application (per Region)	2,500.00
6083	License Urban (per Pharmacy per year)	67,000.00
6084	Home Delivery License Urban (per Pharmacy per year)	69,500.00
6085	License Rural (per Pharmacy per year)	50,000.00
6086	Home Delivery License Rural (per Pharmacy per year)	52,500.00
6087	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
6088	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
6089	Renewal every 2 years	
6090	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
6091	Pharmacy Medical Provider/Pharmacist Registration Fee (per Provider)	50.00
6092	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6093	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
6094	Courier Application (per Courier)	125.00
6095	Courier License (Initial) (per Courier)	2,500.00
6096	Courier License (Renewal) (per Courier)	1,000.00
6097	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6098	Courier Agent Registration (Renewal) (per Agent)	50.00
6099	Patient Fees	
6100	Patient Card (Initial) (per Patient)	15.00
6101	Patient Registration Renewal (90 Days) (per Patient)	5.00
6102	Patient Registration Renewal (6 Month) (per Patient)	15.00
6103	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25
6104	Guardian and Provisional Card (90 Days) (per Guardian/Patient)	5.00
6105	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
6106	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	
6107	Guardian/Patient)	15.00
6108	Guardian (already background screened as a Guardian) and Provisional Card (90 Days)	
6109	(per Guardian/patient)	5.00
6110	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	

6111	(per Guardian/patient)	15.00
6112	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
6113	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
6114	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
6115	(per Caregiver)	15.00
6116	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
6117	(per Caregiver)	5.00
6118	Renewal date is dependent upon the renewal date of the related patient	
6119	card. No fee for the first 90-day patient renewal.	
6120	Uniform Transaction Fee (per Transaction)	3.00
6121	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6122	DEPARTMENT OF AGRICULTURE AND FOOD	
6123	ADMINISTRATION	
6124	General Administration	
6125	General Administration	
6126	Administrative Hearing Fee (per Hour)	Variable
6127	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6128	staffing required.	
6129	Registered Farms Recording	10.00
6130	All Agriculture Divisions	
6131	Background Check Fee	51.50
6132	Certified document	25.00
6133	Mileage	Variable
6134	To be charged according to the current mileage rate of the State of Utah.	
6135	Copies of files	
6136	Per hour	10.00
6137	Per copy	0.25
6138	Duplicate	15.00
6139	Late	25.00
6140	Print License/Prod Certificate Fee	20.00
6141	Returned check	20.00
6142	ANIMAL INDUSTRY	
6143	Animal Health	
6144	Animal Health	
6145	Aerial Hunting License Fee	10.00
6146	Inspection Service (per Hour)	60.00
6147	Commercial Aquaculture Facility	150.00
6148	Commercial Fishing Facility	30.00

6149	Aquaculture Inspection: Aquatic Invasive Species (AIS)	100.00
6150	Aquaculture Inspection: Sterility Testing	100.00
6151	Aquaculture/Fee Fishing: New Facility Inspection	100.00
6152	Aquaculture Inspection: Supplemental Health Inspection	100.00
6153	Citation	
6154	Per violation	500.00
6155	Per head	2.00
6156	If not paid within 15 days, two times the citation fee; if not paid within 30	
6157	days, four times the citation fee.	
6158	Hatchery Operation (Poultry)	25.00
6159	Poultry Dealer License (per dealer)	25.00
6160	Health Certificate Book	50.00
6161	Trichomoniasis Report Book	8.00
6162	Trichomoniasis Ear Tags	2.00
6163	Auction Market Veterinarians	
6164	Animal Health	
6165	Service Fee for Veterinarians	
6166	Per day	600.00
6167	Per mile	Variable
6168	To be charged according to the current mileage rate of the State of Utah.	
6169	Meat Inspection	
6170	Meat Inspection	
6171	Inspection Service	60.00
6172	Meat Packing	
6173	Meat Packing Plant	150.00
6174	Custom Exempt	150.00
6175	T/A (Talmage-Aiken) Official	150.00
6176	Packing/Processing Official	150.00
6177	Horse Racing Commission	
6178	Utah Horse Commission (fees are not to exceed the amounts identified)	
6179	Owner/Trainer	125.00
6180	Owner	100.00
6181	Organization	100.00
6182	Trainer	100.00
6183	Assistant trainer	100.00
6184	Jockey	100.00
6185	Veterinary Clinic	100.00
6186	Racing Official	100.00

6187	Racing Organization Manager or Official	100.00
6188	Pony Rider	75.00
6189	Groom	75.00
6190	Security Guard	75.00
6191	Security Investigator	75.00
6192	Concessionaire	75.00
6193	Drug Test Fee	100.00
6194	To be charged at Stakes and Futurity races only.	
6195	MARKETING AND DEVELOPMENT	
6196	Marketing/Utah's Own	
6197	Utah's Own Supporter	1,000.00
6198	Utah's Own New Member Registration	75.00
6199	Utah's Own Member Renewal	60.00
6200	PLANT INDUSTRY	
6201	Grain Inspection	
6202	Grain Inspection	
6203	Regular hourly rate (per hour)	28.00
6204	Overtime hourly rate (per hour)	42.00
6205	Official Inspection Services (includes sampling, except where indicated)	
6206	Railcar (per car)	20.50
6207	Truck or trailer (per carrier)	10.50
6208	Container Inspection	21.50
6209	Submitted sample (per sample)	7.50
6210	Re-inspection	
6211	Based on new sample (per truck)	10.50
6212	Basis file sample	7.50
6213	Based on new sample rail	20.50
6214	Protein test	
6215	Original or file sample retest	8.00
6216	Oil and starch	8.00
6217	Basis new sample	5.50
6218	Factor only determination (per factor)	3.00
6219	Plus samplers hourly rate, if applicable	
6220	Stowage examination services (per certificate)	10.00
6221	Extra copies of certificates (per copy)	1.00
6222	Insect damaged kernel, determination (weevil, bore)	2.75
6223	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6224	Falling number inspection, per sample (per Sample)	12.00

6225	Class X Weighing inspection (per Inspection)	6.00
6226	Non-Official Services	
6227	Safflower Grading	13.00
6228	Class II weighing (per carrier)	6.00
6229	Grain grading instructions (per hour, per person)	20.00
6230	Set of check Samples	25.00
6231	Proteins-moisture, Set of 5	
6232	Other Requests (per hour)	48.00
6233	Insect Infestation	
6234	Beekeepers	
6235	Insect Identification	10.00
6236	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6237	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6238	License	
6239	1 to 20 hives	10.00
6240	21 to 100 hives	25.00
6241	101 to 500 hives	50.00
6242	Agriculture Inspection	
6243	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6244	Agricultural Inspection: Overtime (per hour)	60.00
6245	For inspectors' time over 40 hours per week and on Holidays, plus regular	
6246	fees.	
6247	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6248	Agricultural Inspection Mileage	Variable
6249	To be charged according to the current mileage rate of the State of Utah.	
6250	Control Atmosphere	10.00
6251	Citations, maximum per violation	500.00
6252	Feed	
6253	Commercial Feed	25.00
6254	Processing	35.00
6255	Custom Formula Permit	75.00
6256	Fertilizer	
6257	Blenders License	75.00
6258	Assessment (per ton)	0.35
6259	Minimum Semiannual Assessment (per Assessment)	20.00
6260	Fertilizer Registration	25.00
6261	Processing	35.00
6262	Hay and Straw Weed Free Certification	

6263	Bulk loads of hay up to 10 loads	30.00
6264	Charge for each hay tag	0.10
6265	Nursery	
6266	Nursery Agency	50.00
6267	Gross Sales (\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6268	Fees)	
6269	\$0 to \$5,000	40.00
6270	\$5,001 to \$100,000	80.00
6271	\$100,001 to \$250,000	120.00
6272	\$250,001 to \$500,000	160.00
6273	\$500,001 and up	200.00
6274	Organic Certification	
6275	Organic, Transitional, and Grass Fed Certification	300.00
6276	Annual registration late fee (per Registration)	100.00
6277	Fee for inspection (per hour)	65.00
6278	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6279	Major holidays and Sundays plus regular fees (per hour)	98.00
6280	Gross Sales	
6281	\$0 to \$5,000	Exempt
6282	If an organic producer has gross sales of less than or equal to \$5,000 for	
6283	the previous calendar year, they are exempt from paying this fee.	
6284	\$5,001 to \$10,000	100.00
6285	\$10,001 to \$15,000	180.00
6286	\$15,001 to \$20,000	240.00
6287	\$20,001 to \$25,000	300.00
6288	\$25,001 to \$30,000	360.00
6289	\$30,001 to \$35,000	420.00
6290	\$35,001 to \$50,000	600.00
6291	\$50,001 to \$75,000	900.00
6292	\$75,001 to \$100,000	1,200.00
6293	\$100,001 to \$150,000	1,800.00
6294	\$150,001 to \$280,000	2,240.00
6295	\$280,001 to \$375,000	3,000.00
6296	\$375,001 to \$500,000	4,000.00
6297	\$500,001 and up	5,000.00
6298	Phytosanitary	
6299	Phytosanitary Inspection (per inspection)	100.00
6300	Phytosanitary Inspection with grade certification (per inspection)	50.00

6301	Export Compliance Agreements	50.00
6302	Pesticide	
6303	Product Registration	60.00
6304	Processing Service	135.00
6305	Replacement of lost or stolen certificate/license	15.00
6306	Triennial (3 year) examination and educational materials	20.00
6307	Commercial Applicator Certification	
6308	Pesticide Business License	110.00
6309	Triennial (3 year) Certification and License	45.00
6310	Dealer License	
6311	Triennial	100.00
6312	Seed	
6313	Seed Purity	
6314	Flowers	24.00
6315	Grains	16.00
6316	Grasses	34.00
6317	Legumes	16.00
6318	Trees and Shrubs	25.00
6319	Vegetables	16.00
6320	Seed Germination	
6321	Flowers	24.00
6322	Grains	16.00
6323	Grasses	25.00
6324	Legumes	16.00
6325	Trees and Shrubs	25.00
6326	Vegetables	16.00
6327	Seed Tetrazolium Test	
6328	Flowers	44.00
6329	Grains	28.00
6330	Grasses	44.00
6331	Legumes	34.00
6332	Trees and Shrubs	44.00
6333	Vegetables	28.00
6334	Embryo Analysis (Loose Smut Test)	25.00
6335	Cut Test	16.00
6336	Mill Check (per hour)	40.00
6337	Moisture Test	24.00
6338	Canada Standards	20.00

6339	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	40.00
6340	Examination for Noxious Weeds Only (per hour)	40.00
6341	Identification	No charge
6342	Quick identification using microscope to determine seed type. There is no	
6343	charge for this service.	
6344	Additional Copies of Analysis Reports	1.00
6345	Emergency service for single component only (per sample)	42.00
6346	Shipping Point	
6347	Fruit	
6348	Bulk load (per hundredweight)	0.10
6349	Vegetables	
6350	Potatoes (per hundredweight)	0.10
6351	Onions (per hundredweight)	0.10
6352	Cucurbita (per hundredweight)	0.10
6353	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6354	and winter), pumpkin, gourd and others.	
6355	One commodity (per certificate)	30.00
6356	Mixed loads (per commodity)	30.00
6357	REGULATORY SERVICES	
6358	Regulatory Services Administration	
6359	Domestic Game Slaughter	
6360	Domestic Game Slaughter Permit	500.00
6361	Domestic Game Slaughter Inspection (per Hour)	100.00
6362	Domestic Game Slaughter Mileage	Variable
6363	To be charged according to the current mileage rate of the State of Utah.	
6364	Bedding & Upholstered	
6365	Bedding/Upholstered Furniture	
6366	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6367	Wholesale Dealer	65.00
6368	Supply Dealer	65.00
6369	Manufacturers of Quilted Clothing	65.00
6370	Upholsterer with employees	50.00
6371	Upholsterer without employees	25.00
6372	Sterilization Fee	65.00
6373	Processing /All Bedding Upholstery Licenses	40.00
6374	Weights & Measures	
6375	Weights and Measures	
6376	Petroleum Refinery	

6377	Gasoline	
6378	Octane Rating	132.00
6379	Benzene Level	88.00
6380	Pensky-Martens Flash Point	22.00
6381	Overtime charges (per hour)	33.00
6382	Gravity	11.00
6383	Distillation	28.00
6384	Sulfur, X-ray	39.00
6385	Reid Vapor Pressure (RVP)	28.00
6386	Aromatics	55.00
6387	Leads	22.00
6388	Diesel	
6389	Gravity	28.00
6390	Distillation	28.00
6391	Sulfur, X-ray	22.00
6392	Cloud Point	22.00
6393	Conductivity	28.00
6394	Cetane	22.00
6395	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6396	Metrology services (per hour)	50.00
6397	Fuel Dispenser Inspection, including LPG/CNG	50.00
6398	Base Weights and Measures	
6399	Meter Inspection	50.00
6400	Small Scale Inspection	50.00
6401	Large Scale Inspection	200.00
6402	Check Registers/Scanners	25.00
6403	Special Scale Inspections	
6404	Large Capacity Truck (Man Hour) (per hour)	25.00
6405	Large Capacity Truck (per mile)	2.00
6406	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6407	Pickup Truck (per hour)	25.00
6408	Pickup Truck (per mile)	1.00
6409	Pickup Truck (per hour)	20.00
6410	Equipment use	
6411	Overnight Trip (per day)	Variable
6412	Includes the State's per diem rate plus the cost of lodging.	
6413	Certificate of Free Sale	
6414	Single Certificate	30.00

6415	More than 3 pages	55.00
6416	Citations, maximum per violation	500.00
6417	Food Inspection	
6418	Base Food Inspection by Establishment Type	
6419	Cottage	75.00
6420	Small	150.00
6421	Less than 1,000 sq. ft. / 4 or fewer employees	
6422	Medium	300.00
6423	1,000-5,000 sq. ft., with limited food processing	
6424	Large	500.00
6425	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6426	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6427	Super	750.00
6428	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6429	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6430	Kratom	
6431	Kratom Product Registration	200.00
6432	Kratom Processing Fee	40.00
6433	Kratom Alkaloid Testing	120.00
6434	Plan Review	
6435	Follow Up	200.00
6436	Alternative Follow Up	0.01
6437	Based on the establishment size as defined in Base Food Inspection	
6438	(Small, Medium, Large or Super).	
6439	Special Inspection	
6440	Food and Dairy Inspection	
6441	Per hour	30.00
6442	Overtime rate	40.00
6443	Dairy Inspection	
6444	Dairy	
6445	Test milk for payment	100.00
6446	Operate milk manufacturing plant (per Plant)	1,000.00
6447	Make butter (per Operation)	100.00
6448	Haul farm bulk milk (per Operation)	100.00
6449	Make cheese (per Operation)	100.00
6450	Operate a pasteurizer (per Operator)	100.00
6451	Dairy Products Distributor (per Distributor)	500.00
6452	Milk Processing Plants	

6453	Milk Processing Plants - Small (per Each)	250.00
6454	Milk Processing Plants - Medium (per Each)	500.00
6455	Milk Processing Plants - Large (per Each)	1,000.00
6456	Milk Processing Plants - Super (per Each)	2,000.00
6457	QUALIFIED PRODUCTION ENTERPRISE FUND	
6458	Medical Cannabis	
6459	Medical Cannabis Cultivation License Fee	100,000.00
6460	Medical Cannabis Cultivation License Application Fee	2,500.00
6461	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6462	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6463	Medical Cannabis Processor Tier 2 License Fee	35,000.00
6464	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6465	Medical Cannabis Establishment Agent Regist. Fee - Background Check Needed	150.00
6466	Medical Cannabis Establishment Agent Regist. Fee - No Background Check Needed	100.00
6467	Medical Cannabis Laboratory License Fee	15,000.00
6468	Medical Cannabis Laboratory License Application Fee	500.00
6469	Medical Cannabis Research University License	2,500.00
6470	Medical Cannabis Laboratory Testing	
6471	Cannabinoid Testing	125.00
6472	Pesticide Testing	160.00
6473	Foreign Matter Testing	15.00
6474	Heavy Metal Testing	110.00
6475	Mycotoxin Testing	130.00
6476	Microbial Life Testing	120.00
6477	Residual Solvent Testing	110.00
6478	Terpenes Testing	110.00
6479	INDUSTRIAL HEMP	
6480	Industrial Hemp	
6481	Industrial Hemp Grower Licensing Fee	500.00
6482	Industrial Hemp Inspection Hourly Rate	65.00
6483	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
6484	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
6485	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
6486	Industrial Hemp Processor Licensing Fee Tier 4	750.00
6487	Industrial Hemp Lab Licensing Fee	2,500.00
6488	Product Registration Fee for Cannabinoid Products	250.00
6489	Cannabis Seed Product Registration Fee	125.00
6490	For products containing Cannabis Seed, Cannabis Seed Oil or Solid	

6491	Derivatives from Cannabis Seed.	
6492	Product Registration Service Fee for Cannabinoid Products	75.00
6493	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6494	Hemp Retail Establishment Permit	50.00
6495	Hemp Cannabinoid Testing	70.00
6496	ANALYTICAL LABORATORY	
6497	STEC Screen (per Test)	40.00
6498	Analytical Laboratory	
6499	Expedited (Rush) Testing - Any Test	60.00
6500	Appendix N Splits <2 Analysts, per sample	70.00
6501	Appendix N Splits < 15 Analysts, per sample	140.00
6502	Appendix N Splits 15+ Analysts, per sample	200.00
6503	Section 6 Splits <2 Analysts, per sample	70.00
6504	Section 6 Splits < 15 Analysts, per sample	140.00
6505	Section 6 Splits 15+ Analysts	200.00
6506	General Laboratory Test Fee	Actual Cost
6507	All tests not listed in the fee schedule. Amount charged per test is	
6508	calculated as actual labor and material expenses.	
6509	Aflatoxin (20 Sample Minimum)	45.00
6510	Fumonisin (20 Sample Minimum)	45.00
6511	DON (vomitoxin) (20 Sample Minimum)	45.00
6512	Water Test I	250.00
6513	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6514	S, Se, Zn	
6515	Density Analysis	15.00
6516	Alcohol Content Testing	25.00
6517	Anatoxin-a ELISA Test - First Sample	128.00
6518	Anatoxin-a ELISA Test - Additional Samples	13.00
6519	Microcystin ELISA Test - First Sample	124.00
6520	Microcystin ELISA Test - Additional Samples	11.00
6521	Cylindrospermopsin ELISA Test - First Sample	124.00
6522	Cylindrospermopsin ELISA Test- Additional Samples	11.00
6523	Organic/Inorganic Content	20.00
6524	Split Sample Shipping (Flat Rate)	35.00
6525	Milk Laboratory Evaluation Program	
6526	Basic Lab	50.00
6527	Petrifilm Aerobic Plate Count	10.00
6528	Coliform Count	15.00

6529	Antibiotics Screen	30.00
6530	Antibiotics Confirmation Test	55.00
6531	Phosphatase Test	15.00
6532	Reactivated Phosphatase Confirmation	30.00
6533	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6534	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	15.00
6535	Electronic Somatic Cell Count (ESCC): Instrumentation	8.00
6536	Container Rinse Test	15.00
6537	Water e.coli/Coliform test	30.00
6538	Glycol Coliform test	50.00
6539	Butterfat %	15.00
6540	Added H2O in Raw Milk	5.00
6541	Salmonella Screen	40.00
6542	Salmonella confirmatory testing (per Test)	250.00
6543	E. coli Screen (per Test)	40.00
6544	E. coli confirmatory testing (per Test)	250.00
6545	E. coli O157:H7 Screen	40.00
6546	E. coli O157:H7 confirmation testing	250.00
6547	STEC confirmatory testing (per Test)	450.00
6548	Listeria Screen	40.00
6549	Listeria confirmatory testing (per Test)	250.00
6550	Campylobacter Screen	40.00
6551	Campylobacter confirmation testing	250.00
6552	All Other Services, per hour	50.00
6553	Number of Certified Analyst	30.00
6554	Number of Approved Test	30.00
6555	Total Yearly Assessed	90.00
6556	Seed, Feed, and Meat	
6557	Fat	60.00
6558	Fiber, Crude	60.00
6559	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6560	Proximate analysis (moisture, protein, fiber)	60.00
6561	Protein	40.00
6562	NPN (Non-Protein Nitrogen)	50.00
6563	Ash	20.00
6564	Moisture Content Testing	25.00
6565	Water Activity	20.00
6566	Fertilizer	

6567	Nitrogen	40.00
6568	Available Phosphorous	120.00
6569	Potash	120.00
6570	Inorganics	
6571	Digested	
6572	Nutritive Metals, First Analyte	60.00
6573	Nutritive Metals, Additional Analytes	25.00
6574	pH	20.00
6575	Pesticide	
6576	Water	
6577	Water - Single Test	205.00
6578	Water - Multi-residue Test	275.00
6579	Non-water	
6580	Soil/Plants - Single Test	305.00
6581	Soil/Plants - Multi-residue Test	400.00
6582	GENERAL FUND RESTRICTED - UTAH LIVESTOCK BRAND AND ANTI-THEFT ACCOUNT	
6583	Brand Inspection	
6584	Brand Verification of Ownership at Slaughter	10.00
6585	Brand Recording	75.00
6586	Verification of Ownership License	100.00
6587	Online Production Sale License	50.00
6588	Livestock Dealer (per dealer)	250.00
6589	Livestock Auction Market (per Market)	100.00
6590	Livestock Dealer/Agent (per Agent)	75.00
6591	Auction Weigh Person (per Weigh Person)	25.00
6592	Minimum Charge (per inspection stop)	20.00
6593	Cattle (per head)	1.00
6594	Horse (per head)	2.00
6595	Sheep (per head)	0.05
6596	Farm Custom Slaughter	100.00
6597	Estray Animals	Variable
6598	Actual amount of proceeds received for the sale of the estray animal.	
6599	Citation (per violation)	200.00
6600	Citation (per head)	2.00
6601	If not paid within 15 days, two times citation fee. If not paid within 30	
6602	days, four times citation fee.	
6603	Special Sales	250.00
6604	Temporary Livestock Sale	250.00

6605	Brand Book	25.00
6606	Show and Seasonal Permits	
6607	Horse (per head)	25.00
6608	Cattle (per head)	25.00
6609	Horse Permit	
6610	Lifetime (per first horse)	55.00
6611	First Horse	
6612	Lifetime (per horses after first)	35.00
6613	Horses after first horse	
6614	Duplicate Lifetime	10.00
6615	Lifetime Transfer	10.00
6616	Certified copy of Recording (new brand card)	5.00
6617	Brand Transfer	175.00
6618	Brand Renewal and Registration	175.00
6619	Brand registration is on a 5 year cycle.	
6620	Elk Farming	
6621	Elk Inspection New License	500.00
6622	Elk Brand Inspection (per elk)	5.00
6623	Service Charge (per stop, per owner)	15.00
6624	Elk Hunting Permit	100.00
6625	Elk License	
6626	Renewal	300.00
6627	Late	50.00
6628	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6629	DRINKING WATER	
6630	Drinking Water Administration	
6631	Special Surveys	Actual cost
6632	File Searches	Actual cost
6633	Cost Recovery	
6634	Preparation, Issuance and Oversight of Enforcement Orders	
6635	Administrative Orders (per order)	6,000.00
6636	Stipulated Enforcement Orders (per order)	2,000.00
6637	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6638	Safe Drinking Water Act	
6639	Operator Certification Program	
6640	Examination: online	120.00
6641	Any level	
6642	Examination: paper	200.00

6643	Any level	
6644	Renewal of certification	150.00
6645	Every 3 years if applied for during designated period	
6646	Reinstatement of lapsed certificate	300.00
6647	Certificate of reciprocity with another state	150.00
6648	Cross Connection Control Program	
6649	Certification and Renewal	
6650	Program Administrator: paper testing	225.00
6651	Program Administrator: renewal	125.00
6652	Assembly Tester and Class III; initial certification and renewal	225.00
6653	Certificate of reciprocity with another state	225.00
6654	Replacement Certificate	25.00
6655	Cost Recovery	
6656	Additional Follow up - Monitoring Compliance (per violation)	300.00
6657	Additional Follow up - Reporting Compliance (per violation; reassessed every compliance	
6658	period)	200.00
6659	Additional Follow up - CCR Compliance (per violation; reassessed quarterly)	500.00
6660	Additional Follow up - Public Notice Compliance (per violation; reassessed every	
6661	compliance period)	500.00
6662	Additional Follow up - Unresolved Significant Deficiencies (per citation; reassessed	
6663	quarterly)	1,000.00
6664	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6665	System Assistance	
6666	Well Sealing Inspection (per hour)	110.00
6667	Technical Assistance (per hour)	110.00
6668	Cost Recovery	
6669	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6670	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6671	State Revolving Fund	
6672	Drinking Water Loan Origination	1.0% of Loan Amount
6673	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6674	Voluntary Cleanup	
6675	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6676	Review/Oversight/Participation in Voluntary Agreements (per hour)	110.00
6677	CERCLA	
6678	Clandestine Drug Lab Decontamination Specialist Certification	
6679	Certification and Recertification	225.00
6680	Retest of Certification Exam	100.00

6681	Enforceable Written Assurance Letters	
6682	Written letter	500.00
6683	Flat fee to cover costs up to 8 hours of work.	
6684	Additional charge for any costs above \$500 (per hour)	110.00
6685	Leaking Underground Storage Tanks	
6686	Professional and Technical services or assistance (per hour)	110.00
6687	Including but not limited to EPCRA Technical Assistance, PST Claim	
6688	Preparation Assistance, Oversight for Tanks Failing to pay PST fee, PST	
6689	Compliance follow-up Inspection, apportionment of Liability requested by	
6690	responsible parties, prepare, administer or conduct administrative process,	
6691	environmental covenants.	
6692	Underground Storage Tanks	
6693	Annual Petroleum Storage Tank	
6694	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6695	Tanks not on PST Fund	220.00
6696	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6697	requirements	300.00
6698	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6699	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
6700	Initial Approval of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	420.00
6701	(Non-PST Fund Participants)	
6702	Renewal of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	240.00
6703	(After initial year, with no Mechanism changes)	
6704	Certification or Certification Renewal for UST Contractors	
6705	PST Consultants, UST installers, UST removers, Certified Samplers, & non-government	
6706	UST inspectors & testers (per Certification)	225.00
6707	PST Consultant Recertification Class	150.00
6708	Environmental Response and Remediation Program Training	Actual cost
6709	UST Operators Registration	50.00
6710	Petroleum Storage Tank Red Tag Replacement	500.00
6711	Applied only when a Red Tag is removed without authorization	
6712	Petroleum Storage Tank Installation Base Fee	500.00
6713	Petroleum Storage Tank Installation Tank Fee (State Inspector)	200.00
6714	EXECUTIVE DIRECTOR'S OFFICE	
6715	Executive Director Office Administration	
6716	All Divisions	
6717	Request for copies over 10 pages (per page)	0.25
6718	Copies made by the requestor-over 10 pages (per page)	0.05

6719	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6720	Charged at rate of lowest paid staff employee who has necessary	
6721	skill/training to perform the request.	
6722	Special computer data requests (per hour)	110.00
6723	CDs (per disk)	10.00
6724	DVDs (per disk)	8.00
6725	Contract Services	Actual Cost
6726	To be charged in order to efficiently utilize department resources, protect	
6727	dept permitting processes, address extraordinary or unanticipated requests on	
6728	the permitting processes, or make use of specialized expertise. In providing	
6729	these services, department may not provide service in a manner that impairs	
6730	any other person's service from the department.	
6731	WASTE MANAGEMENT AND RADIATION CONTROL	
6732	Waste Management and Radiation Control	
6733	Used Oil	
6734	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6735	Hazardous Waste	
6736	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6737	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6738	Recycling Programs)	
6739	Professional (per hour)	110.00
6740	This fee includes but is not limited to: Review of Site Investigation and	
6741	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6742	and Permit Renewals; Review and Oversight of Administrative Consent	
6743	Orders and Consent Agreements, Judicial Orders; compliance activities;	
6744	Review and Oversight of Construction Activities; Review and Oversight of	
6745	Corrective Action Activities; and Review and Oversight of Vehicle	
6746	Manufacturer Mercury Switch Removal and Collection Plans	
6747	Hazardous Waste Permit Filing	
6748	Hazardous Waste Operation Plan Renewal	1,000.00
6749	Enforceable Written Assurance Letters or Similar Letters	
6750	Flat fee for up to 8 hours to complete letter	500.00
6751	Additional per hour charge if over the original 8 hours	110.00
6752	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6753	Mercury Switch Removal and Collection Plan Filing	100.00
6754	Non-Hazardous Solid Waste	
6755	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6756	Or fraction of a ton	

6757	Hazardous Waste Flat Fee (per year)	2,444,800.00
6758	Provides for implementation of waste management programs and	
6759	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6760	Solid Waste	
6761	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6762	Districts seeking review from the Division)	
6763	New Comm. Facility	
6764	Class V and Class VI Landfills	1,000.00
6765	New Non-Commercial Facility	750.00
6766	New Incinerator	
6767	Commercial	5,000.00
6768	Industrial or Private	1,000.00
6769	Plan Renewals and Plan Modifications	100.00
6770	Variance Requests	500.00
6771	Solid Waste Facility Fee	
6772	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
6773	Treatment (thermal, physical, or chemical) and Disposal facilities	
6774	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6775	Landfill, Incineration. The fees shall be paid by the 15th of the month	
6776	following the quarter in which the fees accrued using the form prescribed by	
6777	the department.	
6778	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
6779	The fees shall be paid by the 15th of the month following the quarter in	
6780	which the fees accrued using the form prescribed by the department.	
6781	Radiation	
6782	Radioactive Material	
6783	Special Nuclear Material	
6784	New License or Renewal License for:	
6785	Possession and use in sealed sources contained in devices used in industrial	
6786	measuring systems,	440.00
6787	including X-ray fluorescence analyzers and neutron generators	
6788	Possession and use of less than 15 grams in unsealed form for research and	
6789	development	730.00
6790	Use as calibration and reference sources	180.00
6791	All other licenses	1,150.00
6792	Annual Fee	
6793	Possession and use in sealed sources contained in devices used in industrial	
6794	measuring systems, including X-ray fluorescence analyzers and neutron generators,	

6795	possession and use of less than 15 grams in unsealed form for research and	
6796	development	740.00
6797	Use as calibration and reference sources	240.00
6798	All other licenses	1,600.00
6799	Source Material	
6800	New License or License Renewal	
6801	Licenses for concentrations of uranium from other areas for the production of	
6802	uranium yellow cake	5,510.00
6803	Regulation of source and byproduct material at uranium mills or commercial waste	
6804	facilities	
6805	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6806	material , including mills in standby status (per month)	10,760.00
6807	Licenses for possession and use of source material for shielding	230.00
6808	All other source material licenses	1,000.00
6809	Annual Fee	
6810	Licenses for concentrations of uranium from other areas for the production of	
6811	uranium yellow cake	4,810.00
6812	Licenses for possession and use of source material for shielding	365.00
6813	All other source material licenses	1,275.00
6814	Radioactive Material other than Source Material and Special Nuclear Material	
6815	New License or License Renewal for possession and use of radioactive material for:	
6816	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6817	Others for processing or manufacturing for commercial distribution	1,670.00
6818	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6819	reagent kits, or sources or devices containing radioactive material	2,320.00
6820	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6821	sources or devices not involving processing of radioactive material	860.00
6822	Industrial radiography operations	1,670.00
6823	Sealed sources for irradiation of materials in which the source is not removed for its	
6824	shield (self-shielded units)	700.00
6825	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6826	materials in which the source is exposed for irradiation purposes	1,670.00
6827	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6828	materials in which the source is exposed for irradiation purposes	3,340.00
6829	Broad scope for research and development that do not authorize commercial	
6830	distribution	2,320.00
6831	Research and development that do not authorize commercial distribution	700.00
6832	All other radioactive material	440.00

6833	New License or License Renewal for:	
6834	Licenses that Authorize Services for Other Licensees	320.00
6835	Except licenses that authorize leak testing or waste disposal services	
6836	subject to the fees specified for the listed services	
6837	Licenses that authorize services for leak testing only	150.00
6838	New License or License Renewal to distribute items containing radioactive material:	
6839	New License or Renewal to Distribute Items Containing Radioactive Material	700.00
6840	To persons exempt from licensing requirements of R313-19, except	
6841	specific licenses authorizing redistribution of items authorized for distribution	
6842	to persons exempt from the licensing requirements of R313-19, and to persons	
6843	generally licensed under R313-21, except specific licenses authorizing	
6844	redistribution of items authorized for distribution to persons generally	
6845	licensed under R313-21.	
6846	Annual license fee for possession and use of radioactive material for:	
6847	Broad scope for processing or manufacturing for commercial distribution, processing	
6848	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
6849	sources or devices containing radioactive material	2,960.00
6850	Or broad scope for research and development that do not authorize	
6851	commercial distribution.	
6852	Others for processing or manufacturing for commercial distribution	2,040.00
6853	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6854	sources or devices not involving processing of radioactive material	1,000.00
6855	Industrial radiography operations	2,560.00
6856	Sealed sources for irradiation of materials in which the source is not removed from its	
6857	shield (self-shielded units), or search and development that do not authorize	
6858	commercial distribution	940.00
6859	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6860	materials in which the source is exposed for irradiation purposes	1,740.00
6861	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6862	materials in which the source is exposed for irradiation purposes	3,480.00
6863	All other radioactive material	520.00
6864	Annual fee for:	
6865	Licenses that Authorize Services for Other Licensees	420.00
6866	Except licenses that authorize leak testing or waste disposal services	
6867	subject to the fees specified for the listed services	
6868	Licenses that authorize services for leak testing only	160.00
6869	Annual fee to distribute items containing radioactive material:	
6870	Annual Fee to Distribute Items Containing Radioactive Material	580.00

6871	To persons exempt from licensing requirements of R313-19, except	
6872	specific licenses authorizing redistribution of items authorized for distribution	
6873	to persons exempt from the licensing requirements of R313-19; or to persons	
6874	generally licensed under R313-21, except specific licenses authorizing	
6875	redistribution of items authorized for distribution to persons generally	
6876	licensed under R313-21.	
6877	Generator Site Access Permits	
6878	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6879	Brokers (waste collectors or processors) (per year)	7,500.00
6880	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6881	miscellaneous reports for uranium recovery facilities (per hour)	110.00
6882	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6883	the material	
6884	The licensee will dispose of the materials by transfer to another person authorized to receive	
6885	or dispose of the material	
6886	New License/Renewal	3,190.00
6887	Annual	2,760.00
6888	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6889	The licensee will dispose of the materials by transfer to another person authorized to receive	
6890	or dispose of the material	
6891	New License/Renewal	700.00
6892	Annual	1,100.00
6893	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6894	licensee does not take possession of waste material	
6895	New License/Renewal	440.00
6896	Annual	520.00
6897	Well Logging, Well Surveys, and Tracer Studies Licenses	
6898	for the possession and use of radioactive material for well logging, well surveys and tracer	
6899	studies other than field flooding tracer studies	
6900	New License/Renewal	1,670.00
6901	Annual	2,100.00
6902	Licenses for possession and use of radioactive material for field flooding tracer studies	
6903	New License/Renewal	Actual cost
6904	Annual	4,000.00
6905	Nuclear Laundries	
6906	Licenses for commercial collection and laundry of items contaminated with radioactive	
6907	material	
6908	New License/Renewal	1,670.00

6909	Annual	2,380.00
6910	Human Use of Radioactive Material	
6911	License for human use of radioactive materials in sealed sources contained in gamma	
6912	stereotactic radiosurgery or teletherapy devices	
6913	New License/Renewal	1,090.00
6914	Annual	1,280.00
6915	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6916	research and development	
6917	including human use of radioactive material, except for licenses for radioactive material in	
6918	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6919	New License/Renewal	2,320.00
6920	Annual	2,960.00
6921	Other licenses issued for human use of radioactive material	
6922	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6923	radiosurgery or teletherapy devices	
6924	New License/Renewal	700.00
6925	Annual	1,100.00
6926	Civil Defense	
6927	Licenses for possession and use of radioactive material for civil defense activities	
6928	New License/Renewal	700.00
6929	Annual	380.00
6930	Power Source	
6931	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6932	the decay energy of the material is used as a source for power	
6933	New License/Renewal	5,510.00
6934	Annual	2,520.00
6935	Plan Reviews	
6936	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6937	pursuant to R313-15-1002, or site restoration activities	400.00
6938	Plus added cost above 8 hours (per hour)	110.00
6939	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6940	applicable	Actual cost
6941	General License	
6942	Initial registration/renewal for first year	
6943	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6944	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6945	containing no more than 10 millicuries used for producing light or an ionized	
6946	atmosphere, including In Vitro testing, Depleted Uranium. Reciprocity -	

6947	Licensees who conduct activities under the reciprocity provisions of	
6948	R313-19-30	
6949	Annual fee after initial license/renewal	
6950	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6951	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6952	more than other than 10 millicuries used for producing light or an ionized	
6953	atmosphere, including In Vitro testing and Depleted Uranium	
6954	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6955	R313-19-30 (per type of license category)	Full annual fee
6956	Publication costs for making public notice of required actions	Actual cost
6957	Expedited application review (per hour)	110.00
6958	Applicable when, by mutual consent of the applicant and staff, an	
6959	application request is taken out of date order and processed by staff.	
6960	Management and oversight of impounded radioactive material	Actual cost
6961	License amendment, for greater than three applications in a calendar year	200.00
6962	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6963	Low Level Radioactive Waste	
6964	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6965	material from other persons for the purpose of commercial disposal by land by the licensee)	
6966	Annual	1,724,200.00
6967	New Application	
6968	Siting application	Actual costs up to \$250,000
6969	License application	Actual costs up to \$1,000,000
6970	Renewal	Actual costs up to \$1,000,000
6971	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6972	waste facilities (per hour)	110.00
6973	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6974	Special Projects	Actual cost
6975	Applicable when the licensee and the Division agree that a review will be	
6976	conducted by a contractor in support of the efforts of Division staff.	
6977	Used Oil	
6978	Used Oil	
6979	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6980	Burner, including Permit Modifications and Plan Reviews	100.00
6981	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6982	Burner, & Land Application (per year)	100.00
6983	Marketer	
6984	Permit Filing	50.00

6985	Annual Registration Fee for Marketer (per year)	50.00
6986	Waste Tire	
6987	Waste Tire Recycling	
6988	Registration	
6989	Recycler or Transporter (per year)	100.00
6990	Fees for registration applications received during the year will be prorated	
6991	at \$8.30 per month over the number of months remaining in the year.	
6992	X-Ray	
6993	Machine-Generated Radiation	
6994	Annual Registration Fee	
6995	Per control unit including first tube, plus annual fee for each additional tube connected to	
6996	the control unit	
6997	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and Industrial	
6998	Facility	45.00
6999	Division Conducted Inspection, Per Tube	
7000	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
7001	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	115.00
7002	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated	
7003	for Other Purposes	85.00
7004	Dental	
7005	First tube on a single control unit	55.00
7006	Additional tubes on a control unit (per Tube)	22.50
7007	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
7008	Experts	
7009	Inspection report (per Tube)	25.00
7010	WATER QUALITY	
7011	Water Quality Support	
7012	Operator Certification	
7013	Certification Examination	100.00
7014	Renewal of Certificate	50.00
7015	or New Certificate Change in Status	
7016	Renewal of Lapsed Certificate plus renewal (per month)	50.00
7017	\$150 maximum	
7018	Duplicate Certificate	25.00
7019	Certification by reciprocity with another state	100.00
7020	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7021	Mineral Mining and Processing	
7022	Sand and Gravel	278.00

7023 Water Quality Protection

7024	All Other Permits	
7025	UPDES, ground water, underground injection control, construction permits not listed above,	
7026	and permit modifications (per hour)	110.00
7027	Except projects of political subdivisions funded by the Division of Water	
7028	Quality.	

7029 Water Quality Permits

7030	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7031	Cement Manufacturing	
7032	Major	1,002.00
7033	Minor	251.00
7034	Coal Mining and Preparation	
7035	General Permit	501.00
7036	Individual Major	1,503.00
7037	Individual Minor	1,002.00
7038	Concentrated Animal Feeding Operations (CAFO) General Permit	127.00
7039	Construction Dewatering/Hydrostatic Testing General Permit	173.00
7040	Dairy Products	
7041	Major	1,002.00
7042	Minor	501.00
7043	Electric	
7044	Major	1,252.00
7045	Minor	501.00
7046	Fish Hatcheries General Permit	139.00
7047	Food and Kindred Products	
7048	Major	1,252.00
7049	Minor	501.00
7050	Hazardous Waste Clean-up Sites	3,006.00
7051	Geothermal	
7052	Major	1,002.00
7053	Minor	501.00
7054	Inorganic Chemicals	
7055	Major	1,503.00
7056	Minor	751.00
7057	Iron and Steel Manufacturing	
7058	Major	3,006.00
7059	Minor	751.00
7060	Leaking Underground Storage Tank (LUST) Cleanup	

7061	General Permit	501.00
7062	LUST Cleanup Individual Permit	1,002.00
7063	Meat Products	
7064	Major	1,503.00
7065	Minor	501.00
7066	Metal Finishing and Products	
7067	Major	1,503.00
7068	Minor	751.00
7069	Mineral Mining and Processing	
7070	Salt Extraction	278.00
7071	Other	
7072	Other Majors	1,002.00
7073	Other Minors	501.00
7074	Manufacturing	
7075	Major	2,003.00
7076	Minor	751.00
7077	Oil and Gas Extraction	
7078	flow rate <=0.5 million gallons per day (MGD)	501.00
7079	flow rate > 0.5 MGD	751.00
7080	Ore Mining	
7081	Major	1,503.00
7082	Minor	751.00
7083	Major w/ concentration process	11,500.00
7084	Organic Chemicals Manufacturing	
7085	Major	2,505.00
7086	Minor	751.00
7087	Petroleum Refining	
7088	Major	2,003.00
7089	Minor	751.00
7090	Pharmaceutical Preparations	
7091	Major	2,003.00
7092	Minor	751.00
7093	Rubber and Plastic Products	
7094	Major	1,252.00
7095	Minor	751.00
7096	Space Propulsion	
7097	Major	2,783.00
7098	Minor	751.00

7099	Steam and/or Power Electric Plants	
7100	Major	1,002.00
7101	Minor	501.00
7102	Water Treatment Plants (Except Political Subdivisions)	
7103	General Permit	139.00
7104	Annual UPDES Publicly Owned Treatment Works (POTW)	
7105	Large >10 million gallons per day (mgd) flow design (per year)	10,120.00
7106	Medium >3 mgd but <10 mgd flow design (per year)	6,325.00
7107	Small <3mgd but >1 mgd (per year)	1,265.00
7108	Very Small <1 mgd (per year)	633.00
7109	Annual UPDES Pesticide Applicator Fee	
7110	Small Applicator	230.00
7111	Medium Applicator	575.00
7112	Large Applicator	1,898.00
7113	Groundwater Remediation Treatment Plant	6,325.00
7114	Biosolids Annual Fee (Domestic Sludge)	
7115	Small Systems (per year)	443.00
7116	1-4,000 connections	
7117	Medium Systems (per year)	1,285.00
7118	4,001 to 15,000 connections	
7119	Large Systems (per year)	1,866.00
7120	greater than 15,000 connections	
7121	Non-contact Cooling Water	
7122	Flow rate <= 10,000 gallons per day (gpd) (per year)	127.00
7123	10,000 gpd < Flow rate 100,000 gpd (per year)	253.00
7124	100,000 gpd < Flow rate <1.0 mgd (per year)	506.00
7125	Flow Rate > 1.0 mgd (per year)	759.00
7126	Stormwater Permits	
7127	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7128	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7129	General Construction Storm Water Permit (per year)	150.00
7130	Common Plan Storm Water Permit (per year)	150.00
7131	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
7132	One-time project based fee.	
7133	Municipal Storm Water	
7134	0-5,000 Population (per year)	750.00
7135	5,001 - 10,000 Population (per year)	1,250.00
7136	10,001 - 50,000 Population (per year)	1,750.00

7137	50,001 - 125,000 Population (per year)	3,000.00
7138	> 125,000 Population (per year)	4,000.00
7139	Registered Stormwater Inspection (RSI) Certifications	
7140	Certification Course and Examination (per year)	200.00
7141	Certification Renewal (per year)	50.00
7142	Renewal of Lapsed Certification (per year)	100.00
7143	Post-marked no more than 90 days after expiration.	
7144	Registered SWPPP Writer RSI) Certification	
7145	Certification Course and Examination (per year)	300.00
7146	Annual Ground Water Permit Administration Fee	
7147	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7148	0-1 Acre	443.00
7149	>1-15 Acres	886.00
7150	>15-50 Acres	1,771.00
7151	>50-300 Acres	2,657.00
7152	>300-500 Acres	7,061.00
7153	>500 Acres	14,122.00
7154	Annual Non-discharging municipal and commercial treatment facilities	350.00
7155	Underground Injection Control Permit Application Fee	
7156	Class I Hazardous Waste Disposal	25,000.00
7157	One-time fee	
7158	Class I Non-Hazardous Waste Disposal	9,000.00
7159	One-time fee	
7160	Class III Solution Mining	7,200.00
7161	One-time fee	
7162	Class V Aquifer Storage and Recovery	5,400.00
7163	One-time fee	
7164	UIC Class V Inventory Review Fee	220.00
7165	All Other Permits	
7166	Complex facilities where the anticipated permit issuance costs will exceed the above	
7167	categorical fees by 25% (per hour)	110.00
7168	Permittee to be notified upon receipt of application	
7169	Water Quality Cleanup Activities	
7170	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7171	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7172	hour)	110.00
7173	Actual cost for sample analytical lab work	actual cost
7174	Technical Review of and assistance given (per hour)	110.00

7175	401 Certification; permit appeals; and sales and use tax exemptions;	
7176	waste-load analysis	
7177	AIR QUALITY	
7178	Compliance	
7179	Major and Minor Source Compliance Inspection (per hour)	110.00
7180	Annual Aggregate Compliance	
7181	20 or less tons per year (per year)	180.00
7182	21-79 tons per year (per year)	360.00
7183	80-99 tons per year (per year)	900.00
7184	100 or more tons per year (per year)	1,260.00
7185	Asbestos and Lead-Based Paint (LBP) Abatement	
7186	Course Accreditation Fee (per hour)	110.00
7187	Asbestos Company/LBP Firm Certification Application (per year)	275.00
7188	LBP Renovation Firm Certification Application (per year)	110.00
7189	Asbestos Individual Certification Application	137.50
7190	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	
7191	Provider)	33.00
7192	LBP Abatement Worker Certification Application (per year)	110.00
7193	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
7194	LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Application (per	
7195	year)	220.00
7196	LBP Renovator Certification Application (per year)	110.00
7197	Lost Certification Card Replacement	33.00
7198	Annual Asbestos Notification	550.00
7199	Asbestos/LBP Abatement Project Notification Base Fee	165.00
7200	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
7201	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
7202	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
7203	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
7204	waived	
7205	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
7206	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
7207	abatement fees will be waived	
7208	Demolition Notification Base	27.50
7209	Demolition unit per 5,000 square feet or any fraction thereof	55.00
7210	Alternative Work Practice Review Application	
7211	<10 day training provider/Private Residence Non-National Emission Standards for	
7212	Hazardous Air Pollutants (NESHAP) Requests	110.00

7213	NESHAP Structures and Any Other Requests	275.00
7214	Permitting	
7215	Emission Inventory Workshop	15.00
7216	Attendance	
7217	Air Emissions (per ton)	92.58
7218	Permit Category	
7219	Filing Fees	
7220	Name Changes	100.00
7221	Small Sources Exemptions and Soil Remediation, Source Determination Letter, PBR	
7222	Registration (Control not Required)	250.00
7223	New non-PSD sources, minor & major modifications to existing sources, Administrative	
7224	Amendments, PBR Registration (Control Required)	500.00
7225	Any unpermitted sources at an existing facility	1,500.00
7226	New major prevention of significant deterioration (PSD) sources	5,000.00
7227	Monitoring plan review and site visit	
7228	Application Review Fees	
7229	New major source or modifications to major source in nonattainment area	49,500.00
7230	Up to 450 hours, at \$110/hour	
7231	New major source or modifications to major source in attainment area	33,000.00
7232	Up to 300 hours, at \$110/hour	
7233	New minor source or modifications to minor source	2,200.00
7234	Up to 20 hours, at \$110/hour	
7235	Generic permit for minor source or modifications of minor sources	880.00
7236	Up to 8 hours (sources for which engineering review/BACT standardized)	
7237	Temporary Relocations	770.00
7238	Up to 7 hours, at \$110/hour	
7239	Permitting cost for additional hours (per hour)	110.00
7240	Technical review of and assistance given (per hour)	110.00
7241	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
7242	remediations, name change, small source exemptions, experimental approvals,	
7243	impact analyses, etc.	
7244	Annual NSR Fee	
7245	Ten year review of non-expiring permits, rule and process training, electronic permitting	
7246	tools	
7247	<20 tons annual emissions	150.00
7248	20 to 49 tons annual emissions	300.00
7249	50-99 tons annual emissions	600.00
7250	100-250 tons annual emissions	1,000.00

7251	>250 tons annual emissions	1,500.00
7252	Air Quality Training	Actual Cost
7253	DEPARTMENT OF NATURAL RESOURCES	
7254	FORESTRY, FIRE AND STATE LANDS	
7255	Division Administration	
7256	Administrative	
7257	Application	
7258	Mineral Lease	40.00
7259	Special Lease Agreement	40.00
7260	Mineral Unit/Communitization Agreement	40.00
7261	Special Use Lease Agreement (SULA)	300.00
7262	Grazing Permit	50.00
7263	Materials Permit	200.00
7264	Easement	150.00
7265	Right of Entry	50.00
7266	Exchange of Land	1,000.00
7267	Sovereign Land General Permit	
7268	Private	50.00
7269	Public	
7270	Assignment	
7271	Mineral Lease	
7272	Total Assignment	50.00
7273	Interest Assignment	50.00
7274	Operating Right Assignment	50.00
7275	Overriding Royalty Assignment	50.00
7276	Partial Assignment	50.00
7277	Collateral Assignment	50.00
7278	Special Use Lease Agreement (SULA)	50.00
7279	Grazing Permit per AUM (Animal Unit Month)	2.00
7280	Grazing Sublease per AUM (Animal Unit Month)	2.00
7281	Materials Permits	50.00
7282	Easement	50.00
7283	Right of Entry (ROE)	50.00
7284	Sovereign Land General Permit	50.00
7285	Grazing Non-use (per lease)	10%
7286	Special Use Lease Agreement (SULA) non-use	10%
7287	ROE, Easement, Grazing amendment	50.00
7288	SULA, general permit, mineral lease, materials permit amendment	125.00

7289	Reinstatement	150.00
7290	Surface leases & permits per reinstatement/per lease or permit	
7291	Bioprospecting - Registration	50.00
7292	Oral Auction Administration	Actual cost
7293	Affidavit of Lost Document (per document)	25.00
7294	Certified Document (per document)	10.00
7295	Research on Leases or Title Records (per hour)	50.00
7296	Reproduction of Records	
7297	Self-Service (per copy)	0.10
7298	By staff (per copy)	0.40
7299	Change on Name of Division Records (per occurrence)	20.00
7300	Late Fee	6% or \$30
7301	Returned check charge	30.00
7302	Sovereign Lands	
7303	Rights of Entry	
7304	Seismic Survey Fees	
7305	Primacord (per mile)	200.00
7306	Surface Vibrators (per mile)	200.00
7307	Shothole >50 ft (per hole)	50.00
7308	Shothole <50 ft (per mile)	200.00
7309	Pattern Shotholes (per pattern)	200.00
7310	Commercial	200.00
7311	Commercial Recreation Event (per person over 150 people)	2.00
7312	Minimum ROE of \$200 plus per person royalty	
7313	Data Processing	
7314	Production Time (per hour)	55.00
7315	Programming Time (per hour)	75.00
7316	Geographic Information System	
7317	Processing Time (per hour)	55.00
7318	Personnel Time (per hour)	50.00
7319	Sovereign Lands	
7320	Easements	
7321	Minimum Easement	225.00
7322	Canal	
7323	Existing	
7324	<=33' wide (per rod)	15.00
7325	>33' but <= 66' wide (per rod)	30.00
7326	>66' but <=100' wide (per rod)	45.00

7327	>100' wide (per rod)	60.00
7328	New	
7329	<=33' wide (per rod)	30.00
7330	>33' but <=66' wide (per rod)	45.00
7331	>66' but <=100' wide (per rod)	60.00
7332	>100' wide (per rod)	75.00
7333	Roads	
7334	Existing	
7335	<=33' wide (per rod)	5.50
7336	>33' but <=66' wide (per rod)	11.00
7337	>66' but <=100' wide (per rod)	16.50
7338	>100' wide (per rod)	22.00
7339	New	
7340	<=33' wide (per rod)	8.50
7341	>33' but <=66' wide (per rod)	17.00
7342	>66' but <=100' wide (per rod)	25.50
7343	>100' wide (per rod)	34.00
7344	Power lines, Telephone Cables, Retaining walls and jetties	
7345	<=30' wide (per rod)	14.00
7346	>30 but <=60' wide (per rod)	20.00
7347	>60' but <=100' wide (per rod)	26.00
7348	>100' but <=200' wide (per rod)	32.00
7349	>200' but <=300' wide (per rod)	42.00
7350	>300' wide (per rod)	52.00
7351	Pipelines	
7352	<=2" (per rod)	7.00
7353	>2" but <=13" (per rod)	14.00
7354	>13" but <=25" (per rod)	20.00
7355	>25" but <=37" (per rod)	26.00
7356	>37" (per rod) (per rod)	52.00
7357	Special Use Lease Agreements (SULA)	
7358	SULA Lease Rate	450.00
7359	Minimum \$450 or market rate per R652-30-400	
7360	Grazing Permits	3.00
7361	Annual rate per AUM (Animal Unit Month)	
7362	Special Use Lease Agreements	Market rate
7363	General Permits	
7364	Mooring Buoys: 3 yr max term	50.00

7365	Renewal - Mooring Buoys; 3 yr max term	50.00
7366	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7367	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7368	Boat Ramp, Temporary, Metal; 3 year max	250.00
7369	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7370	Irrigation Pump - Pump Head Only; 15 year max	50.00
7371	Irrigation Pump - Structure; 15 year max	150.00
7372	Storm Water Outfall, Drain; 10 year max	150.00
7373	Other	450.00
7374	Minimum \$450 or market rate per R652-30-400	
7375	Mineral Lease	
7376	Rental Rate 1st ten years (per acre)	1.10
7377	Rental Rate Renewals (per acre)	2.20
7378	Fire Management	
7379	Fax copy (per page)	1.00
7380	Send only	
7381	OIL, GAS AND MINING	
7382	Administration	
7383	New Coal Mine Permit Application	5.00
7384	Copy	
7385	Staff Copy (per page)	0.25
7386	Self Copy (per page)	0.10
7387	Minerals Reclamation	
7388	Mineral Program	
7389	Exploration Permit	150.00
7390	Annual Permit	
7391	Small Mining Operations	150.00
7392	Large Mining Operations	
7393	20 to 50 acres	500.00
7394	over 50 acres	1,000.00
7395	UTAH GEOLOGICAL SURVEY	
7396	Administration	
7397	Sample Library	
7398	Cutting Thin Section Blanks	10.00
7399	Core Plug < 1 inch (per plug)	10.00
7400	Core Plugs > 1 inch diameter	25.00
7401	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7402	Binocular/Petrographic Microscopes (per day)	25.00

7403	Workshop Fee - Building Use (per day)	250.00
7404	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7405	Research Fee (per hour)	50.00
7406	Core Slabbing	
7407	1.8" Diameter or Smaller (per foot)	10.00
7408	1.8"-3.5" Diameter (per foot)	14.00
7409	Core Photographing	
7410	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7411	Miscellaneous	
7412	Copies, Self-Serve (per copy)	0.10
7413	Copies, Staff (per copy)	0.25
7414	Research and Professional Services (per hour)	50.00
7415	Geologic Mapping	
7416	Paleontology	
7417	File Search Requests	
7418	Paleontology File Search Fee	30.00
7419	Up to 30 minutes	
7420	WATER RESOURCES	
7421	Administration	
7422	Water Banking Contract Application Fee	200.00
7423	Water Banking Statutory Application Fee	300.00
7424	Color Plots	
7425	Custom Orders	Current staff rate
7426	Plans and Specifications	
7427	Small Set	10.00
7428	Average Size Set	25.00
7429	Large Set	35.00
7430	Cloud Seeding License	Variable
7431	Fees shall be determined by the division based on actual cost.	
7432	Copies, Staff (per hour)	Current staff rate
7433	Planning	
7434	Color Plots	
7435	Existing (per linear foot)	2.00
7436	WATER RIGHTS	
7437	Administration	
7438	Applications	
7439	Flow - cubic feet per second (cfs)	
7440	More than 0, not to exceed 0.1	150.00

7441	More than 0.1, not to exceed 0.5	200.00
7442	More than 0.5, not to exceed 1.0	250.00
7443	More than 1.0, not to exceed 2.0	300.00
7444	More than 2.0, not to exceed 3.0	350.00
7445	More than 3.0, not to exceed 4.0	400.00
7446	More than 4.0, not to exceed 5.0	430.00
7447	More than 5.0, not to exceed 6.0	460.00
7448	More than 6.0, not to exceed 7.0	490.00
7449	More than 7.0, not to exceed 8.0	520.00
7450	More than 8.0, not to exceed 9.0	550.00
7451	More than 9.0, not to exceed 10.0	580.00
7452	More than 10.0, not to exceed 11.0	610.00
7453	More than 11.0, not to exceed 12.0	640.00
7454	More than 12.0, not to exceed 13.0	670.00
7455	More than 13.0, not to exceed 14.0	700.00
7456	More than 14.0, not to exceed 15.0	730.00
7457	More than 15.0, not to exceed 16.0	760.00
7458	More than 16.0, not to exceed 17.0	790.00
7459	More than 17.0, not to exceed 18.0	820.00
7460	More than 18.0, not to exceed 19.0	850.00
7461	More than 19.0, not to exceed 20.0	880.00
7462	More than 20.0, not to exceed 21.0	910.00
7463	More than 21.0, not to exceed 22.0	940.00
7464	More than 22.0, not to exceed 23.0	970.00
7465	More than 23.0	1,000.00
7466	Volume - acre-feet (af)	
7467	More than 0, not to exceed 20	150.00
7468	More than 20, not to exceed 100	200.00
7469	More than 100, not to exceed 500	250.00
7470	More than 500, not to exceed 1,000	300.00
7471	More than 1,000, not to exceed 1,500	350.00
7472	More than 1,500, not to exceed 2,000	400.00
7473	More than 2,000, not to exceed 2,500	430.00
7474	More than 2,500, not to exceed 3,000	460.00
7475	More than 3,000, not to exceed 3,500	490.00
7476	More than 3,500, not to exceed 4,000	520.00
7477	More than 4,000, not to exceed 4,500	550.00
7478	More than 4,500, not to exceed 5,000	580.00

7479	More than 5,000, not to exceed 5,500	610.00
7480	More than 5,500, not to exceed 6,000	640.00
7481	More than 6,000, not to exceed 6,500	670.00
7482	More than 6,500, not to exceed 7,000	700.00
7483	More than 7,000, not to exceed 7,500	730.00
7484	More than 7,500, not to exceed 8,000	760.00
7485	More than 8,000, not to exceed 8,500	790.00
7486	More than 8,500, not to exceed 9,000	820.00
7487	More than 9,000, not to exceed 9,500	850.00
7488	More than 9,500, not to exceed 10,000	880.00
7489	More than 10,000, not to exceed 10,500	910.00
7490	More than 10,500, not to exceed 11,000	940.00
7491	More than 11,000, not to exceed 11,500	970.00
7492	More than 11,500	1,000.00
7493	Extension Requests for Submitting a Proof of Appropriation	
7494	Less than 14 years after the date of approval of the application	50.00
7495	14 years or more after the date of approval of the application	150.00
7496	Fixed time periods	150.00
7497	For Each Certification of Copies	10.00
7498	A Reasonable Charge for Preparing Copies of a Document	Variable
7499	Actual cost	
7500	Application to Segregate a Water Right	50.00
7501	Groundwater Recovery Permit	2,500.00
7502	Fee Changed from Recharge to Recovery	
7503	Notification for the use of Sewage Effluent or to Change the Point of Discharge	750.00
7504	Diligence Claim Investigation	500.00
7505	Report of Water Right Conveyance Submission	40.00
7506	Protest Filings	15.00
7507	Livestock Watering Certificate	150.00
7508	Well Driller	
7509	Permit	
7510	Initial	350.00
7511	Renewal (Annual) (per year)	100.00
7512	Late renewal (Annual) (per year)	50.00
7513	Drill Rig Operator Registration	
7514	Initial	100.00
7515	Renewal (Annual) (per year)	50.00
7516	Late Renewal (Annual) (per year)	50.00

7517	Pump Installer License	
7518	Initial	200.00
7519	Renewal (Annual) (per year)	75.00
7520	Late renewal (Annual) (per year)	50.00
7521	Pump Rig Operator Registration	
7522	Initial	75.00
7523	Renewal (Annual) (per year)	25.00
7524	Late renewal (Annual) (per year)	25.00
7525	Stream Alteration	
7526	Commercial	2,000.00
7527	Government	500.00
7528	Non-Commercial	100.00
7529	Field Services	
7530	Applications	
7531	Appropriation	Variable see below
7532	For any application that proposes to appropriate or recharge by both direct	
7533	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7534	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7535	WATERSHED	
7536	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7537	Sage Grouse Mitigation Application Fee	100.00
7538	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7539	WILDLIFE RESOURCES	
7540	Director's Office	
7541	Fishing Licenses	
7542	Resident	
7543	Youth Fishing (12-13)	5.00
7544	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7545	Resident Fishing Ages 18-64 (365 Day)	34.00
7546	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7547	Age 65 Or Older (365 Day)	25.00
7548	Disabled Veteran (365 Day)	12.00
7549	Resident Fishing 3 Day Any Age	16.00
7550	7-Day (Any Age)	20.00
7551	Resident Set Line Fishing License	20.00
7552	Nonresident	
7553	Youth Fishing (12-13)	6.00
7554	Nonresident Youth Fishing Ages 14-17 (365 Day)	29.00

7555	Nonresident Fishing Age 18 Or Older (365 Day)	85.00
7556	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$84/year	
7557	(includes license extensions).	
7558	Nonresident Fishing 3 Day Any Age	28.00
7559	7-Day (Any Age)	46.00
7560	Nonresident Set Line Fishing License	23.00
7561	Season Fishing Licenses not Combinations	Up to 20% discount
7562	Stamps	
7563	Wyoming Flaming Gorge	12.00
7564	Arizona Lake Powell	9.00
7565	Game Licenses	
7566	Introductory Hunting License	4.00
7567	Upon successful completion of Hunter Education - add to registration fee	
7568	Resident Introductory Combination License (Hunter's Ed Completion)	6.00
7569	Nonresident Introductory Combination License (Hunter's Ed Completion)	6.00
7570	Resident	
7571	Hunting License (up to 13)	11.00
7572	Resident Hunting License Ages 14-17	16.00
7573	Resident Hunting License Ages 18-64	34.00
7574	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7575	Resident Hunting License Ages 65 Or Older	25.00
7576	Resident Hunting License Disabled Veteran (365 Day)	25.50
7577	Resident Youth Combination License Ages 14-17	20.00
7578	Resident Combination License Ages 18-64	38.00
7579	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7580	Resident Combination Ages 65 or Older	29.00
7581	Resident Combination License Disabled Veteran (365 Day)	28.50
7582	Dedicated Hunter Certificate of Registration (COR)	
7583	1 Year (12-17)	40.00
7584	1 Year (18+)	65.00
7585	3 Year (12-17)	120.00
7586	3 Year (18+)	195.00
7587	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7588	1 Year (12-17)	12.50
7589	1 Year (18+)	25.00
7590	3 Year (12-17)	37.50
7591	3 Year (18+)	75.00
7592	Nonresident	

7593	Nonresident Youth Hunting License Ages 17 and Under	29.00
7594	Nonresident Hunting License Age 18 or Older (365 Day)	72.00
7595	Nonresident Multi Year Hunting License	71.00
7596	(Up to 5 Years, including license extensions)	
7597	Nonresident Youth Combination License Ages 17 and under	33.00
7598	Nonresident Combination License Ages 18 Or Older	98.00
7599	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7600	Ages 18 or Older \$97/year.	
7601	Nonresident Small Game - 3 Day	42.00
7602	Falconry Meet	15.00
7603	Dedicated Hunter Certificate of Registration (COR)	
7604	1 Year (14-17)	268.00
7605	Includes season fishing license	
7606	1 Year (18+)	349.00
7607	Includes season fishing license	
7608	3 Year (12-17)	814.00
7609	Includes season fishing license	
7610	3 Year (18+)	1,047.00
7611	Includes season fishing license	
7612	General Season Permits	
7613	Resident	
7614	Youth General Season Turkey	25.00
7615	Turkey	35.00
7616	General Season Deer	40.00
7617	Antlerless Deer	30.00
7618	Two Doe Antlerless	45.00
7619	Depredation - Antlerless	30.00
7620	Archery Bull Elk	50.00
7621	General Bull Elk	50.00
7622	Multi Season General Bull Elk	150.00
7623	Antlerless Elk	50.00
7624	Control Antlerless Elk	30.00
7625	Resident Two Cow Elk permit	80.00
7626	Resident Landowner Mitigation	
7627	Deer - Antlerless	30.00
7628	Elk - Antlerless	30.00
7629	Pronghorn - Doe	30.00
7630	Nonresident	

7631	Turkey	115.00
7632	General Season Deer	398.00
7633	Includes season fishing license	
7634	Depredation - Antlerless	107.00
7635	Antlerless Deer	107.00
7636	Two Doe Antlerless	197.00
7637	Archery Bull Elk	593.00
7638	Includes season fishing license	
7639	General Bull	593.00
7640	Includes season fishing license	
7641	Multi Season General Bull Elk	800.00
7642	Antlerless Elk	251.00
7643	Control Antlerless Elk	107.00
7644	Nonresident Two Cow Elk permit	350.00
7645	Nonresident Landowner Mitigation	
7646	Deer - Antlerless	107.00
7647	Two Doe Antlerless Deer Mitigation	197.00
7648	Elk - Antlerless	318.00
7649	Pronghorn - Doe	107.00
7650	Two doe Antlerless Pronghorn Mitigation	197.00
7651	Limited Entry Game Permits	
7652	Deer	
7653	Resident	
7654	Limited Entry	80.00
7655	Multi Season Limited Entry Buck	145.00
7656	Premium Limited Entry	168.00
7657	Multi Season Premium Limited Entry Buck	305.00
7658	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7659	Buck	40.00
7660	Limited Entry	80.00
7661	Premium Limited Entry	168.00
7662	Antlerless	30.00
7663	Two Doe Antlerless	45.00
7664	Nonresident	
7665	Limited Entry	650.00
7666	Includes season fishing license	
7667	Multi Season Limited Entry Buck	1,100.00
7668	Includes season fishing license	

7669	Premium Limited Entry	768.00
7670	Includes season fishing license	
7671	Multi Season Premium Limited Entry Buck	1,330.00
7672	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7673	Buck	398.00
7674	Includes season fishing license	
7675	Limited Entry	568.00
7676	Includes season fishing license. Includes CWMU Management buck deer	
7677	permits.	
7678	Premium Limited Entry	768.00
7679	Includes season fishing license	
7680	Antlerless	107.00
7681	Two Doe Antlerless	197.00
7682	Elk	
7683	Resident	
7684	Limited Entry Bull	285.00
7685	Multi Season Limited Entry Bull	513.00
7686	Depredation	50.00
7687	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7688	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7689	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7690	Any Bull	285.00
7691	Antlerless	50.00
7692	Nonresident	
7693	Limited Entry Bull	1,000.00
7694	Includes season fishing license	
7695	Multi Season Limited Entry Bull	1,805.00
7696	Includes fishing license	
7697	Depredation - Antlerless	318.00
7698	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7699	Any Bull	1,000.00
7700	Includes fishing license	
7701	Antlerless	318.00
7702	Pronghorn	
7703	Resident	
7704	Limited Buck	55.00
7705	Limited Doe	30.00
7706	Limited Two Doe	45.00

7707	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7708	Buck	55.00
7709	Doe	30.00
7710	Depredation Doe	30.00
7711	Archery Buck	55.00
7712	Nonresident	
7713	Limited Buck	337.00
7714	Includes season fishing license	
7715	Limited Doe	107.00
7716	Limited Two Doe	197.00
7717	Archery Buck	337.00
7718	Includes season fishing license	
7719	Depredation Doe	107.00
7720	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7721	Buck	337.00
7722	Includes season fishing license	
7723	Doe	107.00
7724	Moose	
7725	Resident	
7726	Bull	413.00
7727	Antlerless	213.00
7728	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7729	Bull	413.00
7730	Antlerless	213.00
7731	Nonresident	
7732	Bull	2,200.00
7733	Includes season fishing license	
7734	Antlerless	1,000.00
7735	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7736	Bull	2,200.00
7737	Includes season fishing license	
7738	Antlerless	1,000.00
7739	Bison	
7740	Resident	413.00
7741	Resident Antelope Island	1,110.00
7742	Nonresident	2,200.00
7743	Includes season fishing license	
7744	Nonresident Antelope Island	2,615.00

7745	Includes season fishing license	
7746	Bighorn Sheep	
7747	Resident	
7748	Desert	513.00
7749	Rocky Mountain	513.00
7750	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7751	Nonresident	
7752	Desert	2,200.00
7753	Includes season fishing license	
7754	Rocky Mountain	2,200.00
7755	Includes season fishing license	
7756	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7757	Goats	
7758	Resident Mountain	413.00
7759	Nonresident Mountain	2,200.00
7760	Includes season fishing license	
7761	Cougar/Bear	
7762	Resident	
7763	Cougar	58.00
7764	Bear	83.00
7765	Premium Bear	166.00
7766	Bear Archery	83.00
7767	Cougar Pursuit	30.00
7768	Bear Pursuit	30.00
7769	Nonresident	
7770	Cougar	297.00
7771	Bear	354.00
7772	Multi Season Bear	546.00
7773	Cougar Pursuit	155.00
7774	Bear Pursuit	155.00
7775	Wolf	
7776	Resident	20.00
7777	Nonresident	80.00
7778	Cougar/Bear	
7779	Cougar or Bear Damage	30.00
7780	Wild Turkey	
7781	Resident Limited Entry	35.00
7782	Nonresident Limited Entry	115.00

7783	Waterfowl	
7784	Swan	
7785	Resident	15.00
7786	Nonresident	17.00
7787	Sandhill Crane	
7788	Resident	15.00
7789	Nonresident	17.00
7790	Sportsman Permits	
7791	Resident	
7792	Bull Moose	413.00
7793	Hunter's Choice Bison	413.00
7794	Desert Bighorn Ram	513.00
7795	Bull Elk	513.00
7796	Buck Deer	168.00
7797	Buck Pronghorn	55.00
7798	Bear	83.00
7799	Cougar	58.00
7800	Mountain Goat	413.00
7801	Rocky Mountain Sheep	513.00
7802	Turkey	35.00
7803	Other	
7804	Falconry Permits	
7805	Resident	
7806	Capture	
7807	Apprentice Class	30.00
7808	General Class	50.00
7809	Master Class	50.00
7810	Nonresident	
7811	Capture	
7812	Apprentice Class	132.00
7813	General Class	132.00
7814	Master Class	132.00
7815	Handling	10.00
7816	Includes licenses, Certificate of Registration, and exchanges	
7817	Resident Drawing Application	10.00
7818	Nonresident Draw Applications	15.00
7819	Landowner Association Application	150.00
7820	Nonrefundable	

7821	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7822	Bird Bands	0.25
7823	Furbearer/Trap Registration	
7824	Resident Furbearer	29.00
7825	Any age	
7826	Nonresident Furbearer	177.00
7827	Any age	
7828	Resident Bobcat Temporary Possession	15.00
7829	Nonresident Bobcat Temporary Possession	52.00
7830	Resident Trap Registration	10.00
7831	Nonresident Trap Registration	10.00
7832	Duplicate Licenses, Permits and Tags	
7833	Hunter Education Cards	10.00
7834	Furharvester Education Cards	10.00
7835	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7836	Refund of Hunting Draw License	25.00
7837	Application Amendment	25.00
7838	Late Harvest Reporting	50.00
7839	Exchange	10.00
7840	Wildlife Management Area Access (Without a Valid License)	10.00
7841	Division Programs Participation Fee	Variable
7842	Fees shall be determined by the division using the estimated costs of	
7843	materials and supplies needed for participation in the event.	
7844	Wood Products on Division Land	
7845	Firewood (2 Cords)	10.00
7846	Christmas Tree	5.00
7847	Ornamentals	
7848	Conifers (per tree)	5.00
7849	Maximum \$60.00 per permit	
7850	Deciduous (per tree)	3.00
7851	Maximum \$60.00 per permit	
7852	Posts	0.40
7853	Maximum \$60.00 per permit	
7854	Hunter Education	
7855	Hunter Education Training	6.00
7856	Hunter Education Home Study	6.00
7857	Furharvester Education Training	6.00
7858	Bowhunter Education Class	6.00

7859	Long Distance Verification	2.00
7860	Becoming an Outdoors Woman	150.00
7861	Special Needs Rates Available	
7862	Hunter Education Range	
7863	Adult	5.00
7864	Market price up to \$10	
7865	Youth	2.00
7866	Ages 15 and under. Market price up to \$5.	
7867	Group for organized groups and not for special passes	50% discount
7868	Spotting Scope Rental	2.00
7869	Trap, Skeet or Riverside Skeet (per round)	5.00
7870	Market price up to \$10	
7871	Five Stand - Multi-Station Birds	7.00
7872	Market price up to \$10	
7873	Ten Punch Pass	
7874	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7875	Market price up to \$45.00	
7876	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7877	Market price up to \$95.00	
7878	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7879	Market price up to \$95.00	
7880	Sportsmen Club Meetings	20.00
7881	Shooting Center RV Camping	\$10.00 to \$50.00
7882	Reproduction of Records	
7883	Self-Service (per copy)	0.10
7884	Staff Service (per copy)	0.25
7885	Geographic Information System	
7886	Personnel Time (per hour)	50.00
7887	Processing (per hour)	55.00
7888	Data Processing	
7889	Programming Time (per hour)	75.00
7890	Production (per hour)	55.00
7891	License Agency	
7892	Application	20.00
7893	Other Services to be reimbursed at actual time and materials	
7894	Postage	Current rate
7895	Lost License Paper by License Agents (per page)	10.00
7896	Return check charge	20.00

7897	Hardware Ranch Sleigh Ride	
7898	Adult	5.00
7899	Age 4-8	3.00
7900	Age 0-3	No charge
7901	Education Groups (per person)	1.00
7902	Easement and Leases Schedule	
7903	Application for Leases	
7904	Leases	250.00
7905	Nonrefundable	
7906	Easements	
7907	Rights-of-Way	750.00
7908	Nonrefundable	
7909	Rights-of-Entry	50.00
7910	Nonrefundable	
7911	Easements Oil and Gas Pipelines	250.00
7912	Amendment to Lease, Easement, Right-of-Way	400.00
7913	Nonrefundable	
7914	Amendment to Right of Entry	50.00
7915	Certified Document	5.00
7916	Nonrefundable	
7917	Research on Leases or Title Records (per hour)	50.00
7918	Rights-of-Way	
7919	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7920	Fees shall be determined on a case-by-case basis by the division, using the	
7921	estimated fair market value of the property, or other legislatively established	
7922	fees, whichever is greater, plus the cost of administering the lease,	
7923	right-of-way, or easement. Fair market value shall be determined by	
7924	customary market valuation practices.	
7925	Special Use Permits for Non-Depleting Land Uses of < 1 Year	Variable
7926	A nonrefundable application of \$50 shall be assessed for any commercial	
7927	use. Fees for approved special uses will be based on the fair market value of	
7928	the use, determined by customary practices which may include: an assessment	
7929	of comparable values for similar properties, comparable fees for similar land	
7930	uses, or fee schedules. If more than one fee determination applies, the highest	
7931	fee will be selected.	
7932	Width of Easement	
7933	0' - 30' Initial	12.00
7934	0' - 30' Renewal	8.00

7935	31' - 60' Initial	18.00
7936	31' - 60' Renewal	12.00
7937	61' - 100' Initial	24.00
7938	61' - 100' Renewal	16.00
7939	101' - 200' Initial	30.00
7940	101' - 200' Renewal	20.00
7941	201' - 300' Initial	40.00
7942	201' - 300' Renewal	28.00
7943	>300' Initial	50.00
7944	>300' Renewal	34.00
7945	Outside Diameter of Pipe	
7946	<2.0" Initial	9.40
7947	<2.0" Renewal	4.00
7948	2.0" - 13" Initial	19.00
7949	2.0" - 13" Renewal	8.00
7950	13.1"-37" Initial	38.00
7951	13.1" - 25" Renewal	12.00
7952	25.1" - 37" Renewal	16.00
7953	>37" Initial	75.00
7954	>37" Renewal	32.00
7955	Roads, Canals	
7956	Permanent Loss of Habitat Plus High Maintenance Disturbance	18.00
7957	1' - 33' New Construction	
7958	Permanent Loss of Habitat Plus High Maintenance Disturbance	12.00
7959	1' - 33' Existing	
7960	Permanent Loss of Habitat Plus High Maintenance Disturbance	24.00
7961	33.1' - 66' New Construction	
7962	Permanent Loss of Habitat Plus High Maintenance Disturbance	18.00
7963	33.1' - 66' Existing	
7964	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7965	Certificates of Registration	
7966	Initial - Personal Use	75.00
7967	Initial - Commercial	150.00
7968	TYPE I	
7969	Certificate of Registration (COR) Fishing Contest	
7970	Small, Under 50	20.00
7971	Medium, 50 to 100	100.00
7972	Large, over 200	250.00

7973	Amendment	10.00
7974	Certificate of Registration (COR) Handling	10.00
7975	Renewal	30.00
7976	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7977	20% of Fee	Variable
7978	Greater of \$10 or 20% of fee.	
7979	Required Inspections	100.00
7980	Failure to Submit Required Annual Activity Report When Due	10.00
7981	Request for Species Reclassification	200.00
7982	Request for Variance	200.00
7983	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7984	Dealer in Live/Dead Bait	75.00
7985	Helper Cards - Live/Dead Bait	15.00
7986	Commercial Seiner	1,000.00
7987	Helper Cards - Commercial Seiner	100.00
7988	Commercial Brine Shrimper	15,000.00
7989	Helper Cards - Commercial Brine Shrimper	1,500.00
7990	Upland Game Cooperative Wildlife Management Units	
7991	New Application	250.00
7992	Annual	150.00
7993	Big Game Cooperative Wildlife Management Unit	
7994	New Application	250.00
7995	Annual	150.00
7996	Falconry	
7997	Three Year	45.00
7998	Five Year	75.00
7999	Commercial Hunting Areas	
8000	New Application	150.00
8001	Renewal Application	150.00
8002	DIVISION OF PARKS	
8003	State Park Operation Management	
8004	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
8005	amounts stated in the division's fee schedule.	
8006	Golf Course Fees RENTALS	
8007	Motorized Cart, per 9 Holes	16.00
8008	Driving Range	9.00
8009	Golf Course Fees GREENS FEES	
8010	Greens Fees, 9 Holes	25.00

8011	Reservation Fee	10.65
8012	Camping Fees	40.00
8013	Group Camping Fees	400.00
8014	Boating Fees	
8015	Boat Mooring	
8016	In/Off Season With or Without Utilities (per foot)	7.00
8017	Boat and RV Storage	200.00
8018	Promotional Pass	1,100.00
8019	Entrance Fees	
8020	Motor Vehicles	
8021	Day Use Annual Pass	150.00
8022	Group Site Day-Use Fees	250.00
8023	Parking Fee	5.00
8024	Entrance Fees	25.00
8025	Application Fees	250.00
8026	Easement, Grazing permit, Construction/Maintenance, Special Use	
8027	Permit, Waiting List, Events	
8028	Assessment and Assignment Fees	
8029	Repository Fees	
8030	Curation (per storage unit)	700.00
8031	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
8032	Checks, and Duplicate Document (per storage unit)	80.00
8033	Staff or Researcher Time per Hour	50.00
8034	Equipment and Building Rental per Hour	100.00
8035	OHV and Boating Program Fees	
8036	Boating Section Fees	
8037	Commercial Dealer Demo Pass	200.00
8038	Lodging Fees	
8039	Lodging	120.00
8040	DIVISION OF RECREATION	
8041	Recreation Management	
8042	Boat Dealer Number and Registration Fee	25.00
8043	OHV and Boating Program Fees	
8044	OHV Program Fee	
8045	Statewide OHV Registration Fee	72.00
8046	State-issued Permit to Non-resident OHV	30.00
8047	OHV Education Fee	
8048	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	

8049	including replacement certificates	30.00
8050	Boating Section Fees	
8051	Statewide Boat Registration Fee	40.00
8052	Carrying Passengers for Hire Fee	200.00
8053	Boat Livery Registration Fee	100.00
8054	OFFICE OF ENERGY DEVELOPMENT	
8055	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
8056	Well Recompletion or Workover	10.00
8057	Application fee for the Well Recompletion or Workover Tax Credit	
8058	certificate (59-5-102)	
8059	RESTC Production Tax Credit	150.00
8060	Application fee for the Renewable Energy Systems PRODUCTION Tax	
8061	Credit.	
8062	Alternative Energy Development Tax Credit	150.00
8063	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
8064	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
8065	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8066	Administration	
8067	Name change on Administrative Records	
8068	Name Change on Admin. Records - Surface Document	50.00
8069	Name Change on Admin. Records - Lease (per lease)	15.00
8070	Affidavit of Lost Document (per document)	25.00
8071	Surface	
8072	Easements	
8073	Amendment	400.00
8074	Application	750.00
8075	Assignment Fees	250.00
8076	Collateral	250.00
8077	Reinstatement	400.00
8078	Exchange	
8079	Application	1,000.00
8080	Grazing Permit	
8081	Amendment	75.00
8082	Application	75.00
8083	Assignment Fees	30.00
8084	Collateral	50.00
8085	Reinstatement	100.00
8086	Non-Use	20.00

8087	Modified	
8088	Amendment	50.00
8089	Application	250.00
8090	Assignment Fees	250.00
8091	Collateral	50.00
8092	Reinstatement	30.00
8093	Letter of Intent	
8094	Application	100.00
8095	Right of Entry	
8096	Amendment	50.00
8097	Application	50.00
8098	Assignment Fees	250.00
8099	Extension of Time	100.00
8100	Processing	50.00
8101	Right of Entry Trailing Permit	
8102	Application plus AUM (Animal Unit Month) fees	50.00
8103	Sales/Certificates	
8104	Application	250.00
8105	Assignment	250.00
8106	Partial Conveyance	250.00
8107	Patent Reissue	50.00
8108	Processing	500.00
8109	Special Use Agreements	
8110	Amendment	400.00
8111	Application	250.00
8112	Assignment Fees	250.00
8113	Collateral	250.00
8114	Processing	700.00
8115	Reinstatement	400.00
8116	Timber Agreement	
8117	Application (<6 months)	100.00
8118	6 months or less	
8119	Assignment (<6 months)	250.00
8120	6 months or less	
8121	Application (>6 months)	500.00
8122	longer than 6 months	
8123	Assignment (>6 months)	250.00
8124	longer than 6 months	

8125	Extension of Time	250.00
8126	longer than 6 months	
8127	Mineral / Oil & Gas	
8128	Application	
8129	Materials Permit (Sand and Gravel)	250.00
8130	Mineral Materials Permit	100.00
8131	Mineral Lease	30.00
8132	Rockhounding Permit	
8133	Association	200.00
8134	Individual/Family	25.00
8135	Assignment	
8136	Collateral	75.00
8137	Materials Permit (Sand & Gravel) - Assignment	200.00
8138	Operating Rights	75.00
8139	Overriding Royalty	50.00
8140	Record Title	75.00
8141	Segregation	150.00
8142	Processing	
8143	Materials Permit (Sand/Gravel)	700.00
8144	Transfer Active Oil and Gas Lease to Current Form	50.00
8145	Utah Interactive / E-check fee	3.00
8146	Bank Charge / Credit Card fees (per incident)	3 percent
8147	Fee based on total transaction value.	
8148	PUBLIC EDUCATION	
8149	STATE BOARD OF EDUCATION	
8150	POLICY, COMMUNICATION, & OVERSIGHT	
8151	Board and Administration	
8152	Unauthorized parking fee	30.00
8153	Indirect Cost Pool	
8154	Indirect Cost Pool	
8155	Restricted Funds	
8156	USBE percentage of personal service costs	14.8%
8157	Unrestricted Funds	
8158	USBE percentage of personal service costs	18.5%
8159	Special Education	
8160	RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)	2,200.00
8161	RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)	2,900.00
8162	RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)	1,545.00

8163	RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)	490.00
8164	Student Support Services	
8165	Conference or Professional Development Registration (per Day)	50.00
8166	These fees apply to the entire department.	
8167	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8168	Administration	
8169	USDB Audiologist Fee (per Hour)	84.56
8170	Study Abroad Fee	500.00
8171	Support Services	
8172	Conference Attendance	
8173	Educator - Conference Attendance Fee	100.00
8174	Parent - Conference Attendance Fee	25.00
8175	Adult Lunch Tickets (per meal)	4.00
8176	Copy and Fax Machine	
8177	Copy Machine	
8178	Color	1.00
8179	Black/White	0.10
8180	Room Rental	
8181	Conference	100.00
8182	Utah State Instructional Materials Access Center	
8183	USIMAC Book Processing Fee (per Braille Volume)	150.00
8184	USIMAC Book Shipping Fee (per Braille Volume)	15.00
8185	School for the Deaf	
8186	Instruction	
8187	Teachers Aide	16.49
8188	Educator	79.65
8189	After-School Program	30.00
8190	Pre-School Monthly Tuition	100.00
8191	Out-of-State Tuition	50,600.00
8192	Educational Interpreter	50.58
8193	Support Services	
8194	Athletic (per sport)	100.00
8195	Room Rental	
8196	Multipurpose	200.00
8197	School for the Blind	
8198	Instruction	
8199	Student Education Services Aide	33.22
8200	Support Services	

8201	Room Rental	
8202	Dormitory	50.00
8203	STATEWIDE ONLINE EDUCATION COSTS FOR NON-PUBLIC STUDENTS	
8204	Statewide Online Education Program	
8205	SOEP Private Provider Application and Monitoring Fee (per FIRST \$200,000)	5%
8206	EXECUTIVE APPROPRIATIONS	
8207	CAPITOL PRESERVATION BOARD	
8208	STATE CAPITOL FUND	
8209	Capitol Hill Grounds	
8210	Commercial Production Grounds/per event (per day)	2,500.00
8211	Commercial Production White Chapel/per event	1,000.00
8212	Commercial filming/photography Capitol building-2 hour increments	500.00
8213	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8214	A-South Lawn	
8215	A-South Lawn/per event	2,000.00
8216	A-South Lawn/per hour	400.00
8217	D-West Lawn	
8218	D-West Lawn/per event	500.00
8219	D-West Lawn/per hour	150.00
8220	South Steps	
8221	South Steps/per event (per event)	500.00
8222	South Steps/per hour (per hour)	125.00
8223	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8224	a person may use a facility.	
8225	Parking Lot	
8226	Parking Space (per stall per day)	7.00
8227	For events only	
8228	Rotunda	
8229	Commercial Production Rotunda/per event (per day)	5,000.00
8230	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8231	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8232	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8233		No charge
8234	Hall of Governors	
8235	Hall of Governors/per event	1,300.00
8236	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8237	days (7:00 a.m.-5:30 p.m.)	No charge
8238	Plaza	

8239	Plaza/per event	1,300.00
8240	Plaza/per hour	200.00
8241	Room 105	
8242	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8243	Room #105/per hour	50.00
8244	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8245	more than 8 hours/week)	No charge
8246	Room 170	
8247	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8248	Room #170/per hour	50.00
8249	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8250	more than 8 hours/week)	No charge
8251	Room 210	
8252	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8253	Room #210/per hour	50.00
8254	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8255	more than 8 hours/week)	No charge
8256	State Room	
8257	State Room/per event	1,000.00
8258	State Room/per hour	125.00
8259	Board Room	
8260	General Public, Commercial, & Private Groups	
8261	Board Room/per hour	150.00
8262	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8263	Board Room/per hour	75.00
8264	Olmsted Room	
8265	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8266	Olmsted Room/per hour	50.00
8267	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8268	(no more than 8 hours/week)	No charge
8269	Kletting Room	
8270	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8271	Kletting Room/per hour	50.00
8272	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8273	(no more than 8 hours/week)	No charge
8274	Seagull Room	
8275	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8276	Seagull Room/per hour	50.00

8277	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8278	(no more than 8 hours/week)	No charge
8279	Beehive Room	
8280	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8281	Beehive Room/per hour	50.00
8282	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8283	(no more than 8 hours/week)	No charge
8284	Copper Room	
8285	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8286	Copper Room/per hour	50.00
8287	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8288	(no more than 8 hours/week)	No charge
8289	Aspen Room	
8290	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8291	Aspen Room/per hour	50.00
8292	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8293	more than 8 hours/week)	No charge
8294	State Office Building - The State Capitol Preservation Board may establish the maximum	
8295	amount of time a person may use a facility.	
8296	Auditorium	
8297	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8298	Auditorium/per hour	75.00
8299	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8300	the use of preferred caterer	No charge
8301	Room 1112	
8302	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8303	Room #1112/per hour	50.00
8304	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8305	more than 8 hours/week)	No charge
8306	Room B110	
8307	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8308	Room #B110/per hour	50.00
8309	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8310	more than 8 hours/week)	No charge
8311	White Community Memorial Chapel	
8312	White Chapel per day of event	1,000.00
8313	White Chapel noon-midnight rehearsal	250.00
8314	Miscellaneous Other	

8315	Access Badges	25.00
8316	Additional Labor (per person, per 1/2 hr)	25.00
8317	Additional Personnel (per person, per 1/2 hr)	25.00
8318	Adjustment (per person, per 1/2 hr)	25.00
8319	Administrative Fee	10.00
8320	Baby Grand Piano	200.00
8321	Chairs (per chair)	1.50
8322	Change in set-up fee (per person, per 1/2 hr)	25.00
8323	Easel	10.00
8324	Event/Dance Floor 30x30	1,000.00
8325	Event/Dance Floor 21x21	600.00
8326	Event/Dance Floor 15x15	450.00
8327	Event/Dance Floor 12x12	250.00
8328	Event/Dance Floor 6x6	125.00
8329	Extension Cords	5.00
8330	Free Speech Public Space Usage	No charge
8331	Garbage Can	No charge
8332	Gold Formal Chair (per chair)	5.00
8333	Image Use Fee	50.00
8334	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8335	Locker Rentals (per year)	40.00
8336	Podium	
8337	With Microphone	35.00
8338	Without Microphone	25.00
8339	POLYCOM Phone Rental	10.00
8340	Projector Cart	25.00
8341	Risers (per section)	25.00
8342	Security (per officer, per hour)	60.00
8343	Speaker (per speaker)	15.00
8344	Stanchion	10.00
8345	Standing Microphone	15.00
8346	Table (per table)	7.00
8347	Table Pedestal Round 42" (per table)	10.00
8348	Upright Piano	50.00
8349	US Flag	35.00
8350	Utah Flag	40.00
8351	Wood Folding Chair (per chair)	2.50
8352	UTAH NATIONAL GUARD	

8353 Operations and Maintenance

8354	Armory Rental	
8355	Armory Rental Fee (per hour)	25.00
8356	Armory rental fee of \$25/hour is charged to pay for the additional	
8357	operations and maintenance costs to the National Guard when an armory is	
8358	rented to a group outside of the National Guard.	
8359	Security Attendant (per hour)	15.00
8360	Utah National Guard requires a security attendant to accompany an	
8361	armory rental outside of business hours to ensure the security of facilities and	
8362	equipment.	
8363	Refundable Cleaning Deposit	100.00
8364	This refundable fee is required to mitigate the liability of damage or	
8365	additional cleaning requirement for National Guard armories during or after	
8366	rental.	
8367	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8368	VETERANS AND MILITARY AFFAIRS	
8369	Cemetery	
8370	Veterans' Burial	828.00
8371	Individual veteran burial fee at the Utah Veterans Cemetery & Memorial	
8372	Park. Fee is determined by the National Cemetery Administration within the	
8373	federal U.S. Department of Veterans Affairs.	
8374	Spouse/Dependent Burial	828.00
8375	Individual veteran spouse or dependent burial fee at the Utah Veterans	
8376	Cemetery & Memorial Park. Fee is determined by the National Cemetery	
8377	Administration within the federal U.S. Department of Veterans Affairs.	
8378	Saturday Burial Surcharge	700.00
8379	Chapel Rental	150.00
8380	Fee for renting the on-site chapel for funerals, memorials, or other events.	
8381	Lawn Vase	65.00
8382	Niche Vase	25.00
8383	Disinterment	
8384	Cremains Disinterment	150.00
8385	Single Depth Disinterment	600.00
8386	Double Depth Disinterment	900.00
8387	Section 3. Effective Date.	
8388	This bill takes effect on July 1, 2022.	